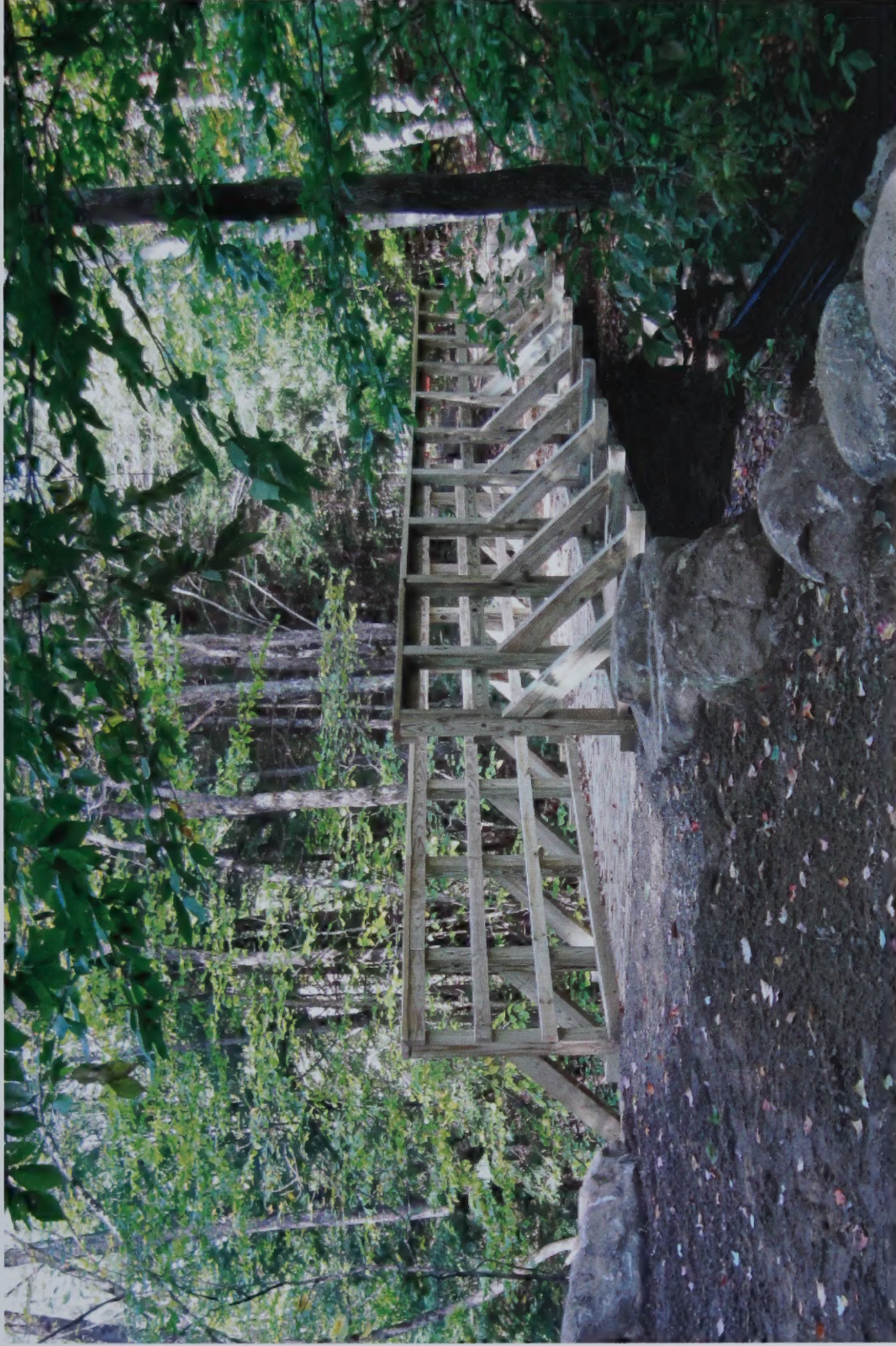


ANNUAL REPORTS of the TOWN OFFICERS
of HANCOCK, NEW HAMPSHIRE

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- H36
2011



For the Year Ending December 31, 2011

TOWN OF HANCOCK INCORPORATED 1779
--

OFFICES

TOWN OFFICE BUILDING

office@hancocknh.org

SELECTMEN'S OFFICE

select@hancocknh.org

50 MAIN STREET - 525-4441

MONDAY - FRIDAY 8:30 - 4:30 P.M. (SEPTEMBER - JUNE)

MONDAY - THURSDAY 8:00 - 5:00 P.M. (JULY & AUGUST)

FRIDAY 8:00 - NOON (JULY & AUGUST)

TAX COLLECTOR

tax@hancocknh.org

MONDAYS & WEDNESDAYS 11:00 A.M. - 1:00 P.M.

DAY TAXES ARE DUE/DAY OF LIEN 9-5 P.M.

TOWN CLERK

clerk@hancocknh.org

MONDAY 6:00 - 9:00 P.M. & WEDNESDAY 3:00 - 6:00 P.M.

Vehicle Registration, Dog License, Vital Records

HANCOCK LIBRARY

LIBRARY HOURS

25 MAIN STREET - 525-4411

MONDAY & WEDNESDAY 2:00 - 6:00 P.M.

TUESDAY & THURSDAY 10:00 A.M. - 7:00 P.M.

SATURDAY 10:00 A.M. - 4:00 P.M.

RECYCLING CENTER - DUMP

HOUSEHOLD DISPOSAL

44 BENNINGTON ROAD - 525-4722

WEDNESDAYS 3:00 - 7:00 AND SATURDAYS 8:00 - 5:00

BURN PILE & DEMOLITION

MONDAY 2:30 - 4:30 PM

SATURDAY 1:30 - 3:00 P.M.

HISTORICAL SOCIETY

OFFICE HOURS

MUSEUM HOURS

7 MAIN STREET - 525-9379

9:00 - 11 A.M. WEDNESDAY YEAR ROUND

2:00 - 4:00 P.M. MEMORIAL DAY - MID OCTOBER

WED. & SAT. JULY & AUGUST

MEETINGS

SELECT BOARD

FIRST THREE MONDAYS OF THE MONTH - 4:00 P.M.

4TH MON. OF THE MONTH - 7:00 P.M. - TOWN OFFICE

PLANNING BOARD

1ST & 3RD WEDNESDAY 7:00 P.M. - TOWN OFFICE

CONSERVATION COMMISSION

1ST TUESDAY AT 7:00 P.M. AT TOWN OFFICE - TOP FLOOR

ZONING BOARD OF ADJUSTMENT

2ND & 4TH WEDNESDAY AS NEEDED - TOWN OFFICE

COMMON COMMISSION

3RD THURSDAY OF THE MONTH AT 7:00 P.M. TOWN OFFICE
(SMALL MEETING ROOM)

RECYCLING COMMITTEE

AS NEEDED, TOWN OFFICE. NOTICE OF MEETING POSTED

RECREATION COMMITTEE

3RD WEDNESDAY AT 6:30 P.M. AT TOWN OFFICE TOP FLOOR

*INDEX CONTNUED ON INSIDE BACK
COVER*

**COVER PHOTO OF THE BETTY PELS BRIDGE BY SARA DOWSE
INSIDE PAGE DRAWING BY ELEANOR AMIDON**

ANNUAL REPORTS
of the
TOWN OFFICERS
of
HANCOCK, NEW HAMPSHIRE

For the Year Ending December 31, 2011



*Hancock,
New Hampshire*

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<p align="center">HANCOCK TOWN OFFICERS ELECTED BY BALLOT AT TOWN MEETING</p>
--

ELECTED BY TOWN

TERM EXPIRES

MODERATOR

Richard Haskins

2012

SELECT BOARD

Roberta LaPlante

2012

Carolyn Boland

2013

John Jordan

2014

TOWN TREASURER

Lois Haskins

2013

Barbara E. Caverly, Assistant

TOWN CLERK

Joan Joseph

2013

Elizabeth Grosjean, Deputy

WATER RENT COLLECTOR

Linda Coughlan

2012

WATER COMMISSIONERS

Joel Chandler

2012

Sean Kerwin

2013

Jeffrey Wilder

2014

COMMON COMMISSIONERS

Richard Warner

2012

Michael Fallon

2013

Patricia Fairchild

2014

LIBRARY TRUSTEES

Laurie Bryan	2012
Mary Garland	2013
Peter Ryner	2014

TRUSTEES OF TRUST FUNDS

Leonard H. Dowse, Chair	2012
John Carlson	2013
Woody Huntington	2014

SUPERVISORS OF THE CHECKLIST

Jane Richards-Jones	2012
Nancy Daniels	2012
Cynthia Amidon	2016

SCHOOL BOARD REPRESENTATIVE

George Kidd	2012
-------------	------

CEMETERY TRUSTEES

John Hayes	2012
Sandra Ceres Weston	2013
G. Jarvis Coffin	2014

APPOINTED BY THE SELECT BOARD

TOWN ADMINISTRATOR

Barbara E. Caverly

SECRETARY

Linda E. Coughlan

TAX COLLECTOR

Rennie Timm
Joan Joseph, Deputy

FIRE CHIEF

Nevan Cassidy
John Pirkey, 1st Assistant Chief
Thomas Bates, 2nd Assistant Chief

**OVERSEER OF HEALTH
AND WELFARE**

Linda E. Coughlan
Charles Stevenson, Deputy

AUDITORS

Plodzik and Sanderson Professional Association

DIRECTOR OF PUBLIC WORKS

Kurtis Grassett

HIGHWAY CREW

Jeffrey Wright Allen Young
Robyn Clough Jimmie Herb
Jeffrey Tarr (Resigned)

CHIEF OF POLICE

Andrew Wood

POLICE OFFICERS

Full Time
Nicholas Weeks Melissa Hetrick
Part Time
John Minichiello Brian Giammarino George Xenakis

AGENT FOR TOWN CLOCK

Robert A. Fogg, Sr.

FEMA/ADA COORDINATOR

Jon Grosjean

PLANNING BOARD RSA 673:2

5 or 7 Members

Richard LeFebvre	2012
Ellena-Weston Zimmermann	2013
Daniel LaPlante, Alt.	2013
Stephen Froling, Chair	2013
Roberta Nylander	2013
Thomas Bates	2014
Mark Stevens	2014
Carolyn Boland	For the Select Board

ZONING BOARD OF ADJUSTMENT

5 Members

Linda Renna	2012
Jon Grosjean	2012
Alison Rossiter, Chair	2012
David Carney, Alt.	2013
Kenneth Chester	2013
Leonard Dowse, Vice Chair	2014
Jeffrey Reder	2014
Daniel Beers	2014
John Jordan	For the Select Board

CONSERVATION COMMISSION RSA 36-A:2

Douglas Payne, Chair	2012
Charles Kerwin	2012
Wayne Gordon, Alt. Resigned 2011	2013
Eric Masterson	2013
Tom Ward, Alt.	2014
Elizabeth Hanson	2014
Mark DeBanico	2014
Roberta LaPlante	For the Select Board

FOREST MANAGEMENT COMMITTEE

Kurtis Grassett	Water Commission
Mark Ellingwood	At Large
John Jordan	For the Select Board

RECREATION COMMITTEE

Charles Kerwin	2012
Cynthia Hixson	2013
Kary Shumway	2013
Jeffrey Wilder, Chair	2014
Roberta LaPlante	For the Select Board
Nancy Adams - "Happenings Staff"	

RECREATION SUB-COMMITTEE CONCERT SERIES

Deb Porter Hayes

SEXTON

Kurtis Grassett

TOWN APPRAISERS

Norm LeBlond
Cross Country Appraisal Group

HISTORIC DISTRICT COMMISSION

Glenda Lewis	2012
Nancy Gamble	2012
David Drasba, Chair	2013
Ruth Wilder, Alt.	2013
Deb Sampson	2013
Dennis Rossiter	2014
Timothy Lord	2014
Roberta LaPlante	For the Select Board
Roberta Nylander	For the Planning Board

CODE ENFORCEMENT OFFICER

Charles Stevenson

TRANSFER/RECYCLE COMMITTEE

George Salazar	2012
Dorothy Hird	2012
Mark Monkton	2012
Clay Sherman	2012
Dennis Caldwell	2013
Pierce Rigrod	2013
Kurtis Grassett	Public Works Director
John Jordan	For the Select Board

CIP COMMITTEE

Alison Rossiter Lawrence Schwartz
Stephen Froling, Neal Cass

BALLOT CLERKS

Linda Coughlan Barbara Caverly Neal Cass
Clay Sherman Judy Zanca Hunt Dowse
Pat Fairchild Elinor Johnson John Hayes
Mary Garland Kim Brady Tony Brown
Nancy Adams Rennie Timm John Jordan
Carolyn Boland Roberta LaPlante

HANCOCK ENERGY ADVISORY TEAM

Ron Mack Al Daniels Hank Huber
Phil Jones Matthew Hale Ted Leach
Amy Sulborski Kurt Grassett Tom Faber
Nancy Gamble - Resigned John Jordan for the Select Board

****APPOINTED BY RECREATION COMMITTEE****

LIFEGUARDS

Kathryn Cousins, Waterfront Director
Joseph LaCourse Thomas Hughes Carlin Roland Jaclynn Cousins

SUMMER RECREATION PROGRAM

Cynthia Hixson - Director
Nathan Gnade Brady Blanchette Oliva Wilder

****APPOINTED BY STATE****

FOREST FIRE WARDEN

Nevan P. Cassidy - P

****APPOINTED BY SELECTMEN ON RECOMMENDATION OF FIRE WARDEN****

DEPUTY FIRE WARDENS

John Pirkey - P Tom Bates - P
Kurtis Grassett - P Tom Ball
Mark Thompson Bill Eva
P=Gives Burn Permits

****APPOINTED BY MODERATOR****

BUDGET ADVISORY COMMITTEE

Pat Payne	2012
Marsha Kono	2012
Ben Billings	2013
Donald Klug	2013
Ron Mack	2014
Matthew Hale	2014

****OTHER COMMITTEES****

HANCOCK TOWN LIBRARY

Amy Markus, Library Director
Rennie Timm, Children's Librarian

FIREWORKS

John Hayes Woody Huntington Robin Mose

ARCHIVES COMMITTEE

Eric Aldrich, Chair
Babara Caverly John Hayes
Cynthia Amidon Karen Dudra Marie Fogg
Howard Mansfield Joan Joseph

MEMORIAL DAY 2011

Kenneth Davis, Co-Chair
Dr. Robert Benoit, Co-Chair
Hank Drury Paul Daly Howard Weston

OLD HOME DAY COMMITTEE 2011

Kristen Bernier Bob Fogg, Sr. Barbara Ellis
Melissa Hettrick Siobahn Martin Katie Cousins
Roberta LaPlante for the Select Board

MASTER PLAN WORKING GROUP

Stephen Froling John Hayes Linda Renna
Roberta Bell Ellena-Weston-Zimmermann Tom Ward

**CONTOOCOOK/NORTH BRANCH LOCAL
ADVISORY COMMITTEE**

Warren Sponsler

REPRESENTATIVE TO GENERAL COURT

Robert Fredette
Holly Mecheski
Marjorie Porter

WITH GRATITUDE AND APPRECIATION

NOTICE

If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status.

Your property may qualify if two or more lots were merged for zoning, assessing, or taxation purposes and the merger occurred:

- During your ownership, without your consent; or
- Prior to your ownership, if no previous owner consented to the merger.

To restore your property to pre-merger status, you must:

- Make a request to the local governing body
- No later than December 31, 2016.

Once restored:

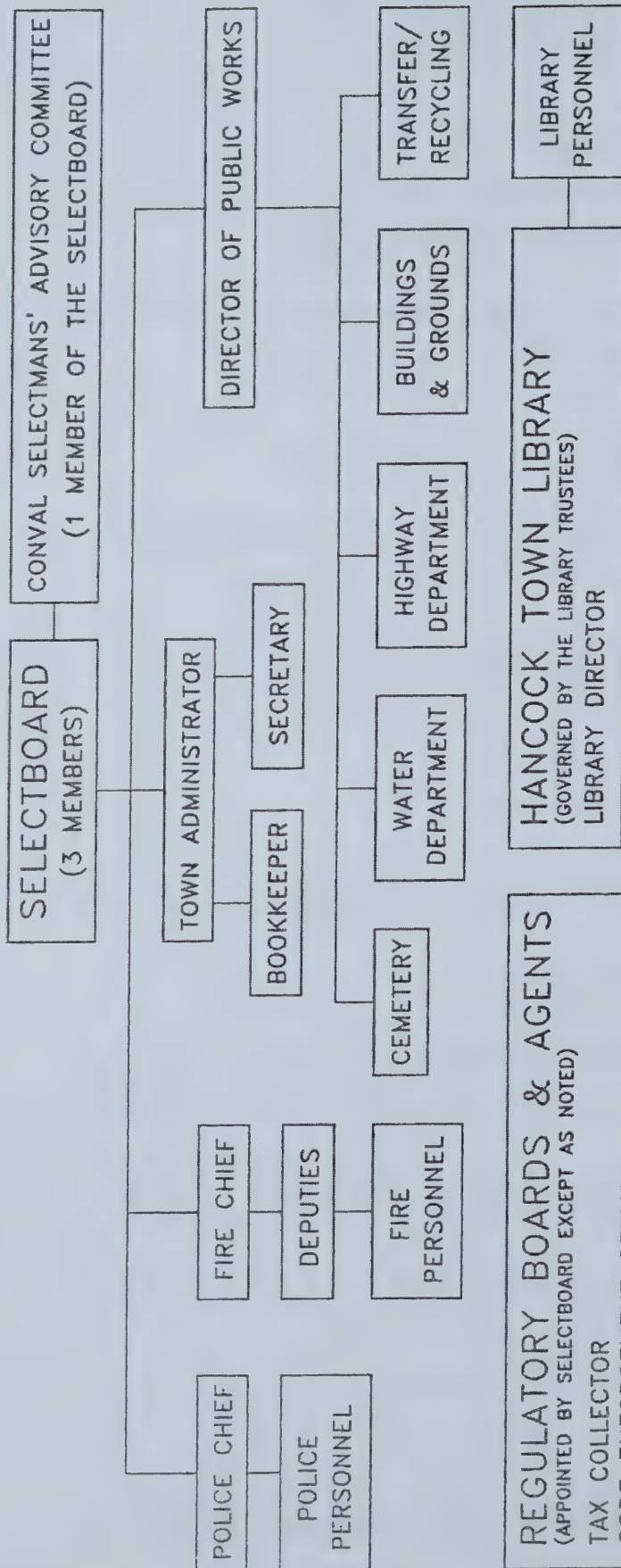
- Your properties will once again become separate lots; however, they must still conform to applicable land use ordinances. Restoration does not cure non-conformity.

This notice must be:

- Posted continuously in a public place from January 1, 2012 until December 31, 2016 and
- Published in the 2011 through 2015 Annual Report.

Read the full statute at [RSA 674:39-aa Restoration of Involuntarily Merged Lots.](#)

TOWN OF HANCOCK



REGULATORY BOARDS & AGENTS
 (APPOINTED BY SELECTBOARD EXCEPT AS NOTED)
 TAX COLLECTOR
 CODE ENFORCEMENT OFFICER
 PLANNING BOARD
 ZONING BOARD OF ADJUSTMENT
 HISTORIC DISTRICT COMMISSION
 HEALTH & WELFARE OFFICER

STANDING COMMITTEES
 (APPOINTED BY SELECTBOARD EXCEPT AS NOTED)
 CAPITAL IMPROVEMENT PLAN COMMITTEE
 EMERGENCY MANAGEMENT COMMITTEE
 HANCOCK HAPPENINGS
 RECREATION COMMITTEE
 OLD HOME DAYS COMMITTEE
 DUMP COMMITTEE
 TOWN CLOCK
 HANCOCK ENERGY ACTION TEAM
 BUDGET ADVISORY COMMITTEE
 (APPOINTED BY TOWN MODERATOR)

ELECTED OFFICIALS
 CEMETERY TRUSTEES
 COMMON COMMISSIONERS
 LIBRARY TRUSTEES
 SELECTBOARD
 SCHOOL BOARD
 REPRESENTATIVE
 SUPERVISORS OF THE CHECKLIST
 WATER RENT COLLECTOR
 TOWN CLERK
 TOWN MODERATOR
 TOWN TREASURER
 TRUSTEES OF TRUST FUNDS
 WATER COMMISSIONERS

AD HOC COMMITTEES
 (APPOINTED BY THE SELECTBOARD)
 ARCHIVES COMMITTEE
 OLD HOME DAY
 MEMORIAL DAY
 JULY FOURTH
 TOWN HEALTH

COMMISSIONS
 (APPOINTED BY THE SELECTBOARD)
 CONSERVATION COMMISSION
 COMMUNITY HOUSING AUTHORITY

**STATE OF NEW HAMPSHIRE
TOWN WARRANT
HANCOCK NH**

To the Inhabitants of the Town of Hancock, in the County of Hillsborough in said state qualified to vote in Town Affairs; You are hereby notified to meet at the **Hancock Town Office Building on March 13, 2012** at eight of the clock in the forenoon until seven of the clock in the afternoon to vote on ballot of Town Officers and all other matters requiring ballot vote; and, to meet at said **Hancock Fire Station** in said Hancock, on **Saturday, the seventeenth (17th) day of March 2012** at nine of the clock in the morning, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town of Hancock will vote to raise and appropriate \$1,181,454. This represents the operating budget, inclusive of the Water Department operations. Said sum exclusive of all special or individual articles addressed; or take any other action relating thereto. Selectboard recommends; Advisory Committee: 4 in favor, 2 opposed.
3. To see if the Town of Hancock will vote to raise and appropriate the sum of three thousand seven hundred fifty dollars (\$3,750) for the purpose of funding The Grapevine Family and Community Resource Center programs and services for the people of Antrim, Bennington, Francestown and Hancock. This amount represents the Town of Hancock's portion of the funds needed to support The Grapevine. Selectboard recommends; Advisory Committee unanimous support.
4. To see if the Town of Hancock will vote to raise and appropriate a sum not to exceed sixteen thousand five hundred dollars (\$16,500) to replace the current trash compactor; or take any other action relating thereto. Selectboard recommends; Advisory Committee unanimous support.
5. To see if the Town of Hancock will vote to raise and appropriate a sum not to exceed thirty-two thousand six hundred forty dollars (\$32,640) to repair the Meetinghouse steeple; or take any other action relating thereto. This is a non-lapsing article and won't lapse until the project is complete or by 2014). Selectboard recommends; Advisory Committee unanimous support.
6. To see if the Town of Hancock will vote to raise and appropriate a sum not to exceed eight thousand four hundred dollars (\$8,400) to repair the Meetinghouse Clock. This sum to come from the 2011 fund balance; or take any other action relating thereto. This is a non-lapsing article and won't lapse until the project is complete or by 2014). Selectboard recommends; Advisory Committee unanimous support.

7. To see if the Town of Hancock will vote to raise and appropriate five hundred twenty dollars (\$520) for the St. Joseph's Community Services, Inc. Home Delivered Meals program; or take any other action relating thereto. Selectboard recommends; Advisory Committee unanimous support.
8. To see if the Town of Hancock will vote to raise and appropriate a sum not to exceed thirty-two thousand five hundred dollars (\$32,500), for the purpose of purchasing and equipping a new police cruiser; or take any other action relating thereto. Selectboard recommends; Advisory Committee: 1 in favor, 5 opposed.
9. To see if the Town of Hancock will vote to raise and appropriate up to five thousand dollars (\$5,000) to repair the 1988 Fire Tanker; or take any other action relating thereto. Selectboard recommends; Advisory Committee unanimous support.
10. To see if the Town of Hancock will vote to raise and appropriate up to twenty thousand dollars (\$20,000) to do renovations to the Bandstand; said sum to be offset by \$10,000 from the Hancock Improvement Association and \$10,000 from the 2011 Fund Balance; or take any other action relating thereto. This is a non-lapsing article and won't lapse until the project is complete or by 2014). Selectboard recommends; Advisory Committee unanimous support.
11. To see if the Town of Hancock will vote to raise and appropriate five thousand dollars (\$5,000) to be placed in the Meetinghouse Capital Reserve Fund (established in 2010). Selectboard recommends; Advisory Committee unanimous support.
12. To see if the Town of Hancock will vote to raise and appropriate five thousand dollars (\$5,000) to be placed in the Bridge Capital Reserve Fund (established in 2007). Selectboard recommends; Advisory Committee unanimous support.
13. To see if the Town of Hancock will vote to raise and appropriate up to \$821 for the purpose of purchasing baseball equipment and doing maintenance and repairs to the ball fields; and, to authorize the withdrawal of this sum from the Hancock Baseball Special Revenue Fund established for this purpose at the 1997 town meeting to fund this appropriation. {No funds to be raised by taxation.} Selectboard recommends.
14. To see if the Town of Hancock will vote to raise and appropriate up to \$968 for the purpose of repairs to the tennis court; and, to authorize the withdrawal of this sum from the Hancock Tennis Court Special Revenue Fund established for this

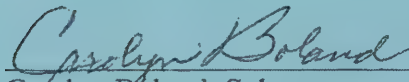
purpose at the 1993 town meeting to fund this appropriation. {No funds to be raised by taxation.} Selectboard recommends.

15. To see if the Town of Hancock will vote to raise and appropriate up to \$2,413 for the purpose of repairs and replacement of recreational facilities; and, to authorize the withdrawal of this sum from the Hancock Recreation Special Revenue Fund established for this purpose at the 1993 town meeting to fund this appropriation. {No funds to be raised by taxation.} Selectboard recommends.
16. To see if the Town of Hancock will vote to raise and appropriate up to \$3,808 for the purpose of repairs and replacement of town highway equipment; and, to authorize the withdrawal of this sum from the Hancock Highway Special Revenue Fund established for this purpose at the 1999 town meeting to fund this appropriation. {No funds to be raised by taxation.} Selectboard recommends.
17. To see if the Town of Hancock will vote to raise and appropriate up to \$2,932 for the purpose of repairs and replacement of police equipment; and, to authorize the withdrawal of this sum from the Hancock Police Equipment Repair/Replacement Special Revenue Fund established for this purpose at the 1993 town meeting to fund this appropriation. {No funds to be raised by taxation.} Selectboard recommends.
18. To see if the Town of Hancock will vote to raise and appropriate up to \$3,697 for the purpose of preservation and storage of the town's archival records; and, to authorize the withdrawal of this sum from the Hancock History Special Revenue Fund established for this purpose at the 1993 town meeting to fund this appropriation. {No funds to be raised by taxation.} Selectboard recommends.
19. To see if the Town of Hancock will vote to authorize the Selectboard to accept the reports of auditors and committees as printed in the Town Report.
20. To transact any other business that may legally come before said meeting.

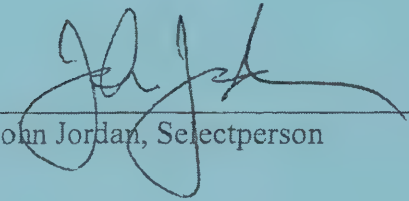
Given unto our hands and seal, this 13^h day of February in the year of Our Lord Two
Thousand and Twelve



Roberta LaPlante, Chair



Carolyn Boland, Selectperson



John Jordan, Selectperson

REPORT OF THE SELECTBOARD

2011 was a relatively quiet year for Hancock, compared to recent years in which we managed large scale projects and significant fiscal pressures. We are still challenged by a weak economy, revenue shortfalls, and state budget cuts, but we were able to continue to provide cost-effective and high quality services to townspeople. Our fiscal situation has improved and we have made progress in restoring our rainy day reserves. Thanks to the efforts of all of our town employees, the tremendous amount of volunteerism we have, and the dedication of all the appointed boards and commissions, we were able manage all the Town's affairs successfully. As 2012 begins, we anticipate continued focus on the discipline required to keep the cost to tax payers as low as is reasonable. Of course, we have several major projects on the horizon. The Town is in good position to manage these initiatives without unduly taxing our resources.

We continued to implement several energy conservation projects this year. The weatherization project included new insulation in the Town Office Building, Meetinghouse, Grange Hall (Post Office), Fire Station, Public Works Office and Public Works Garage. It also included a new furnace for the Fire Station and radiant heat units for the Highway Garages. All of these efforts were paid for with a grant initiated by the HEAT Committee. New emergency generators were installed at the Town Office and Police Station, Fire Department, and Department of Public Works. The cost of this work was partially covered by a matching grant from FEMA. These efforts combined with the photovoltaic generation systems at most of our town buildings keep our energy costs as low as possible in a continued environment of high fuel prices. Many thanks to the HEAT Committee.

Many other projects were brought to completion this year including a fresh coat of paint and new roof on the Grange Hall (Post Office) and the reconstruction of several roads on Prospect Hill.

The Mill Road Bridge Project showcased the successful efforts of volunteers in conjunction with town projects. This small group of volunteers headed by Hunt Dowse collected donations, held a yard sale, and with the help of the public works crew built a sturdy and handsome bridge across Moose Brook. The Betty Pels Memorial Bridge will serve walkers, runners, horseback riders and outdoor enthusiasts for years to come.

The Town received a grant in 2010 from the NH Land and Community Heritage Investment Program (LCHIP) to produce a report and findings of the history and condition of the Meetinghouse. In general, the report finds the Meetinghouse to be in *overall excellent state of preservation* but the report also finds a need for major and necessary repairs including replacement of the slate roof, repair of the tower and steeple, and improved accessibility. At the 2010 Town Meeting townspeople approved the establishment of a capital reserve fund for the purpose of maintaining the structure of the Meetinghouse. The balance in this fund is minor compared to the potential cost of the recommended repairs (which will be

REPORT OF THE SELECT BOARD - CONTINUED

shared with the Congregational Church), so we will need to consider how best to finance any restoration projects approved by the Town.

This year the town conducted a statistical update as required by state law. The update process included an analysis of current sales throughout the entire town. The purpose of the update is to make sure the assessed values reflect the changes that have occurred in property values. The result was an 11.71% reduction in the town's assessed valuation.

Hancock's town website continues to be enhanced. Minutes of all committee and commission meetings and all meeting notices are posted to the website. Additionally, all town ordinances are available. The site contains a plethora of additional information including DPW updates, other announcements, current events and links to other websites.

Respectfully submitted,

Roberta LaPlante, Chairman
Carolyn Boland
John Jordan

REPORT OF THE HANCOCK BUDGET ADVISORY COMMITTEE

As we move into 2012, economic conditions remain challenging for the town and for many residents. For the town, regular revenues remain below pre-recession levels – and the same can be said for many families! At the same time, we recognize the need to maintain infrastructure and repair town property as needed, as well as to maintain key town services.

As a result of these financial pressures, we have recommended that the town limit “the amount of spending to be raised from taxes” to no more than 2.5% over last year’s figure of \$1,251,108. This figure, which you see in the tax calculation handout, includes the impact of both the budget and the warrant articles.

The preliminary figures available as we write this suggest that this “amount of spending to be raised from taxes” will easily fall within this suggested cap and may even be flat to last year, which we would applaud. This has been achieved with careful budgeting by the select board and department heads, and the use of some funds from the unreserved fund balance.

Warrant Articles and Operating Budget

We take the following positions on the specific warrant articles proposed when this report was written.

We support the proposed tanker repair. (Unanimously in favor.)

We oppose the purchase of a new police cruiser. (1 in favor, 5 against.)

We support the replacement of the trash compactor. (Unanimously in favor.)

We support the bandstand restoration.

We support the restoration of the meetinghouse clock and bell tower. (Unanimously in favor.)

We support a \$520 contribution to the Meals on Wheels program. (Unanimously in favor.)

We support a \$5,000 addition to the Meetinghouse Capital Reserve Fund. (Unanimously in favor.)

We support a \$3,750 contribution to The Grapevine. (Unanimously in favor.)

We support a \$5,000 addition to the Bridge Capital Reserve Fund. (Unanimously in favor.)

We support the proposed operating budget of \$1,819,492. (4 in favor, 2 against.)

Respectfully submitted,

Hancock Budget Advisory Committee

Pat Payne, Chair

Benjamin Billings

Donald Klug

Marsha Kono

Matthew Hale

Ron Mack

SUMMARY OF 2011 TOWN MEETING MINUTES

ARTICLE 1: Town officers were elected by ballot on March 8th, 2011. Moderator Haskins read the results of the March 8th, 2011 election.

ARTICLE 2: Voted by a ballot to see if the Town of Hancock would vote to raise and appropriate up to three hundred fifty-five thousand dollars (\$355,000) to fund a five-year Road Reconstruction project on Prospect Hill Road, Sugarbush Road, Ledge Road and Juniper Circle and to authorize the issuance of not more than \$355,000 of long term notes or bonds in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The Article **PASSED** - Yes – 123, No - 20

Nancy Adams, the new owner of the Hancock Market, said she hopes to have the store up and running by Memorial Day.

ARTICLE 3: Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate \$1,862,259.00 which represents the operating budget, inclusive of the Water Department operations. The Article **PASSED** unanimously.

ARTICLE 4: Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate nineteen thousand dollars (\$19,000.00) to repair the roof on the 1988 addition to the Library; up \$12,500 to come from the Library Trust Funds and up to \$6,500 from taxation. The Article **PASSED** unanimously.

ARTICLE 5: Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate up to one thousand dollars (\$1,000) for the Child Advocacy Center of Hillsborough County. An informal voice vote was taken to see if this article should be included in the budget moving forward. The majority of people would like to see it carried forward in the budget but it was not unanimous. The Article **PASSED** with a majority.

ARTICLE 6: Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate up to five thousand dollars (\$5,000.00) to be placed in the Meeting House Capital Reserve Fund established in 2010. The Article **PASSED** unanimously.

ARTICLE 7: Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate thirty-five thousand dollars (\$35,000) for a statistical update of all property assessments in town and to fund this appropriation from the 2010 fund balance. The Article **PASSED** with a majority.

ARTICLE 8: Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate up to two thousand four hundred forty four dollars (\$2,444.00) to purchase baseball equipment and doing maintenance and repairs to the ball fields. One thousand

dollars to come from the Keith Sullivan Foundation for supplies and volunteers' will build the dugouts. The Article **PASSED** unanimously.

ARTICLE 9: Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate nine hundred thirty four dollars (\$934.00) for the purpose of repairs to the tennis court and to withdraw this sum from the Hancock Tennis Court Fund (Revenue Fund). The Article **PASSED** unanimously.

ARTICLE 10: Voted by VOICE vote to see if the Town of Hancock would raise and appropriate one thousand four hundred ninety nine dollars (\$1,499.00) for the purpose of repairs and replacement of recreational facilities and to withdraw this sum from the Hancock Recreation Fund (Revenue Fund). The Article **PASSED** unanimously.

ARTICLE 11: Voted by VOICE vote to see if the Town of Hancock would raise and appropriate five thousand nine hundred ninety five dollars (\$5,995.00) for the purpose of repairs and replacement of town highway equipment and to authorize the withdrawal of this sum from the Hancock Highway Special Revenue Fund. The Article **PASSED** unanimously.

ARTICLE 12: Voted by VOICE vote to see if the Town of Hancock would raise and appropriate up to five thousand eight hundred thirty eight dollars (\$5,838.00) for the purpose of repairs and replacement of police equipment and to authorize the withdrawal of this sum from the Hancock Police Equipment Repair/Replacement Fund (Revenue Fund). The Article **PASSED** unanimously.

Select Board Chair Roberta LaPlante administered the Oath of Office to the newly elected officials present at the meeting.

Bill Eva gave a maple syrup report.

Nahida Sherman said she would like to recognize the Highway and Fire Departments.

Margaret McLeod said she would like to recognize Nahida Sherman for doing a wonderful job on the town website.

ARTICLE 13: Voted by VOICE vote to see if the Town of Hancock would raise and appropriate up to four thousand one hundred nine dollars (\$4,109.00) for the purpose of preservation and storage of the town's archival records and to authorize the withdrawal of this sum from the Hancock History Fund (Revenue Fund). The Article **PASSED** unanimously.

ARTICLE 14: Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate up three thousand seven hundred fifty dollars (\$3,750.00) for the purpose of funding The Grapevine Family and Community Resource Center programs and services for the people of Antrim, Bennington, Francestown and Hancock. The Article **PASSED**

unanimously. Moderator Haskins asked if this warrant should be rolled in the budget moving forward and took an informal vote, but it was too close to call.

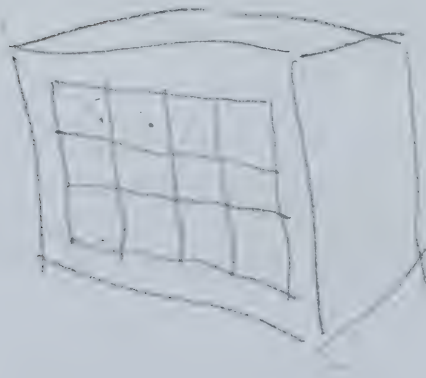
ARTICLE 15: Voted by VOICE vote to see if the Town of Hancock would vote to remove the closed Mill Road Bridge over Moose Brook on the Class A trail established in 2005 that joins the lower end of Mill Road with Garand Lane and install a walking/riding bridge (no motorized vehicles) in its place. Funding to come from donations with no funds to be raised from taxation. (This is a non-lapsing article and will not lapse until the project is complete or by 2016). Article amended to add "whichever comes first" after 2016. The Article **PASSED** unanimously.

ARTICLE 16: Voted by VOICE to see if the Town of Hancock would vote to raise and appropriate five thousand dollars (\$5,000.00) to be placed in the Bridge Capital Reserve Fund established in 2007. An amendment to change amount to \$10,000 did not pass. The Article **PASSED** with a majority.

ARTICLE 17: Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate up to twenty-three thousand two hundred dollars (\$23,200.00) to replace the roof and paint the Grange Hall (Post Office). Article amended to read, "Move the town vote to raise and appropriate up to twenty three thousand two hundred dollars to preplace the roof and paint the Grange Hall (Post Office) (this is non-lapsing article and will not lapse until the project is complete or by 2016 whichever comes first). The AMENDED Motion **PASSED** unanimously.

ARTICLE 18: Voted by a show of cards to see if the Town would vote to authorize the Select Board to accepts the reports of the auditors and committees as printed in the Town Report. The Article **PASSED** with a majority.

ARTICLE 19: Motion to adjourn was voted by VOICE vote and **PASSED** unanimously. The meeting was adjourned at 1:20 p.m.



BUDGET OF THE TOWN

OF: HANCOCK

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2012 to December 31, 2012

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): FEBRUARY 14, 2012

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Robert H. Hattala

Carolyn Boland

[Signature]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)230-5090

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuig FY (Recommended)	Appropriations Ensuig FY (Not Recommended)
GENERAL GOVERNMENT						
4130-4139	Executive		168,423	164,624	178,644	
4140-4149	Election, Reg. & Vital Statistics		19,413	19,710	20,409	
4150-4151	Financial Administration		13,388	10,666	13,430	
4152	Revaluation of Property		35,000	34,000	-	
4153	Legal Expense		5,100	6,398	5,100	
4155-4159	Personnel Administration		260,512	259,730	265,629	
4191-4193	Planning & Zoning		1,600	978	1,500	
4194	General Government Buildings		94,570	84,328	71,532	
4195	Cemeteries		10,102	5,621	22,655	
4196	Insurance		31,240	29,965	32,500	
4197	Advertising & Regional Assoc.		2,006	2,006	1,820	
4199	Other General Government		-	-	-	
PUBLIC SAFETY						
4210-4214	Police		224,840	223,749	228,722	
4215-4219	Ambulance		15,097	15,097	14,665	
4220-4229	Fire		77,862	75,309	77,236	
4240-4249	Building Inspection		3,135	2,362	3,750	
4290-4298	Emergency Management		470	358	470	
4299	Other (Incl. Communications)		-	-	-	
AIRPORT/AVIATION CENTER						
4301-4309	Airport Operations		-	-	-	
HIGHWAYS & STREETS						
4311	Administration		70,572	70,235	70,947	
4312	Highways & Streets		348,646	345,996	354,023	
4313	Bridges		500	1,924	500	
4316	Street Lighting		2,040	2,211	2,172	
4319	Other		97,838	87,330	82,614	
SANITATION						
4321	Administration		-	-	-	
4323	Solid Waste Collection		-	-	-	
4324	Solid Waste Disposal		99,466	103,059	101,738	
4325	Solid Waste Clean-up		-	-	-	
4326-4329	Sewage Coll. & Disposal & Other		-	-	-	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
WATER DISTRIBUTION & TREATMENT						
4331	Administration		-		-	
4332	Water Services		-		-	
4335-4339	Water Treatment, Conserv & Other		-		-	
ELECTRIC						
4351-4352	Admin. and Generation		-		-	
4353	Purchase Costs		-		-	
4354	Electric Equipment Maintenance		-		-	
4359	Other Electric Costs		-		-	
HEALTH						
4411	Administration		-		-	
4414	Pest Control		-		-	
4415-4419	Health Agencies & Hosp. & Other		4,519	4,018	4,780	
WELFARE						
4441-4442	Administration & Direct Assist.		-	-	-	
4444	Intergovernmental Welfare Pymts		-	-	-	
4445-4449	Vendor Payments & Other		8,825	5,386	9,000	
CULTURE & RECREATION						
4520-4529	Parks & Recreation		34,448	25,830	27,768	
4550-4559	Library		83,602	70,438	65,307	
4583	Patriotic Purposes		6,050	7,092	6,100	
4589	Other Culture & Recreation		4,109	-	-	
CONSERVATION						
4611-4612	Admin. & Purch. of Nat. Resources		1,480	1,020	1,100	
4619	Other Conservation		-	-	-	
4631-4632	Redevelopment and Housing		-	-	-	
4651-4659	Economic Development		-	-	-	
DEBT SERVICE						
4711	Princ.- Long Term Bonds & Notes		161,570	161,559	141,269	
4721	Interest-Long Term Bonds & Notes		14,995	14,999	15,612	
4723	Int. on Tax Anticipation Notes		-	-	-	
4790-4799	Other Debt Service		-	-	-	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
CAPITAL OUTLAY						
4901	Land		-	-	-	
4902	Machinery, Vehicles & Equipment		-	-	-	
4903	Buildings		-	-	-	
4909	Improvements Other Than Bldgs.		355,000	355,000	-	
OPERATING TRANSFERS OUT						
4912	To Special Revenue Fund		-	-	-	
4913	To Capital Projects Fund		-	-	-	
4914	To Enterprise Fund		63,610	63,610	60,462	
	- Sewer		-	-	-	
	- Water		-	-	-	
	- Electric		-	-	-	
	- Airport		-	-	-	
4918	To Nonexpendable Trust Funds		10,000	10,000	-	
4919	To Fiduciary Funds		-	-	-	
OPERATING BUDGET TOTAL			2,330,028	2,264,608	1,881,454	-

Use page 5 for special and individual warrant articles.

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4915	To Capital Reserve Fund	11, 12	10,000	10,000	10,000	
4916	To Exp.Tr.Fund					
4917	To Health Maint. Trust Funds					
4194	Meetinghouse Steeple	5			32,640	
4194	Meetinghouse Clock	6			8,400	
4525	Bandstand Renovation	10			20,000	
SPECIAL ARTICLES RECOMMENDED			10,000		71,040	

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4520	The Grapevine	3	3,750	3,750	3,750	
4324	Transfer Station Compactor	4			16,500	
4415	St. Joseph's Community Service	7			520	
4210	Police SUV	8			32,500	
4220	Fire Tanker Repair	9			5,000	
4520	Baseball Special Revenue	13	2,444		821	
4520	Tennis Special Revenue	14	934		968	
4520	Recreation Special Revenue	15	1,499		2,413	
4312	Highway Special Revenue	16	5,995		3,808	
4210	Police Special Revenue	17	5,838		2,932	
4589	History special Revenue	18	4,109		3,697	
INDIVIDUAL ARTICLES RECOMMENDED			24,569		72,909	

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
3120	Land Use Change Taxes - General Fund		7,550	7,550	3,000
3180	Resident Taxes		-	-	-
3185	Timber Taxes		1,000	2,410	5,000
3186	Payment in Lieu of Taxes		30,121	30,121	30,121
3189	Other Taxes		-	-	-
3190	Interest & Penalties on Delinquent Taxes		23,600	22,383	26,000
	Inventory Penalties		-	-	-
3187	Excavation Tax (\$.02 cents per cu yd)		-	36	50
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		9,000	9,601	10,000
3220	Motor Vehicle Permit Fees		270,000	261,704	270,000
3230	Building Permits		2,000	2,009	2,300
3290	Other Licenses, Permits & Fees		2,550	2,910	3,000
3311-3319	FROM FEDERAL GOVERNMENT		-	-	-
FROM STATE					
3351	Shared Revenues		-	-	-
3352	Meals & Rooms Tax Distribution		73,885	73,885	73,885
3353	Highway Block Grant		95,219	97,293	82,613
3354	Water Pollution Grant		-	-	-
3355	Housing & Community Development		-	-	-
3356	State & Federal Forest Land Reimbursement		-	-	-
3357	Flood Control Reimbursement		1,832	1,832	1,832
3359	Other (Including Railroad Tax)		-	-	-
3379	FROM OTHER GOVERNMENTS		-	-	-
CHARGES FOR SERVICES					
3401-3406	Income from Departments		57,000	66,431	47,750
3409	Other Charges		-	-	-
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		310	2,110	51,000
3502	Interest on Investments		2,500	2,313	2,625
3503-3509	Other		28,000	29,064	35,048

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds		20,819	-	14,639
3913	From Capital Projects Funds		-	-	-
3914	From Enterprise Funds		-	-	-
	Sewer - (Offset)		-	-	-
	Water - (Offset)		63,610	-	60,462
	Electric - (Offset)		-	-	-
	Airport - (Offset)		-	-	-
3915	From Capital Reserve Funds		-	-	-
3916	From Trust & Fiduciary Funds		18,202	-	19,455
3917	Transfers from Conservation Funds		-	-	-
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes		355,000	355,000	-
	Amount Voted From Fund Balance	6, 10	35,000	35,000	18,400
	Estimated Fund Balance to Reduce Taxes		-	-	-
TOTAL ESTIMATED REVENUE & CREDITS			1,097,288	1,001,652	757,180

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	1,862,259	1,881,454
Special Warrant Articles Recommended (from page 5)	365,000	71,040
Individual Warrant Articles Recommended (from page 5)	102,769	72,909
TOTAL Appropriations Recommended	2,330,028	2,025,403
Less: Amount of Estimated Revenues & Credits (from above)	(1,118,120)	(757,180)
Estimated Amount of Taxes to be Raised	1,211,908	1,268,223

Town of Hancock
Report of the Treasurer
Statement of Town Funds (Page 1 of 2)
As of December 31, 2011
UNAUDITED

General Fund Total	
Balance as of 12/31/2010 (audited)	\$ 1,816,153.39
Interest Earned	\$ 2,520.86
Income from all sources	\$ 6,409,542.64
Select Board orders paid	\$ (6,297,305.13)
Balance as of 12/31/2011	\$ 1,930,911.76

Location of Funds:

	12/31/2010 *	12/31/2011
People's United Bank Main Account	\$ 1,461,495.84	\$ 1,552,923.50
People's Savings Account (1)	\$ -	\$ 36,861.47
NH Public Deposit Invest Pool (General)	\$ 202,473.19	\$ 202,619.87
People's United Bank Water Account	\$ 31,069.63	\$ 31,155.84
NH Public Deposit Invest Pool (Water)	\$ 71,194.81	\$ 71,246.34
(2) Special Revenue Accounts (Fund Detail Below)	\$ 49,919.92	\$ 36,104.74
Total	\$ 1,816,153.39	\$ 1,930,911.76

(1) Balance of Loan for Prospect Hill work to be completed in Spring of 2012

(2) Separate Bank Accounts for Police and Highway set up in March, 2011 and for all other funds in July, 2011; Included in Main Account number in 2010

Special Revenue Funds by Account:

Tennis Court Fund				
Ending Balance as of 12/31/2010 (audited)	\$ 967.58		Ending Balance as of 12/31/2010 (audited)	\$ 8,541.55
Deposits/Interest	\$ -		Deposits/Interest	\$ 81.00
Expenses	\$ -		Expenses	\$ (910.00)
Ending Balance as of 12/31/2011	\$ 967.58		Ending Balance as of 12/31/2011	\$ 7,712.55
Police Equipment Fund				
Ending Balance as of 12/31/2010 (audited)	\$ 7,360.68		Ending Balance as of 12/31/2010 (audited)	\$ 7,849.70
Deposits/Interest	\$ 3,280.00		Deposits/Interest	\$ -
Expenses	\$ (7,709.17)		Expenses	\$ (4,153.00)
Ending Balance as of 12/31/2011	\$ 2,931.51		Ending Balance as of 12/31/2011	\$ 3,696.70
Highway Department				
Ending Balance as of 12/31/2010 (audited)	\$ 5,997.10		Ending Balance as of 12/31/2010 (audited)	\$ 5,997.10
Deposits/Interest	\$ 1,480.00		Deposits/Interest	\$ 1,480.00
Expenses	\$ (3,669.00)		Expenses	\$ (3,669.00)
Ending Balance as of 12/31/2011	\$ 3,808.10		Ending Balance as of 12/31/2011	\$ 3,808.10
Baseball Fund				
Ending Balance as of 12/31/2010 (audited)	\$ 3,385.52		Ending Balance as of 12/31/2010 (audited)	\$ 3,385.52
Deposits/Interest	\$ 690.00		Deposits/Interest	\$ 690.00
Expenses	\$ (3,225.01)		Expenses	\$ (3,225.01)
Ending Balance as of 12/31/2011	\$ 820.51		Ending Balance as of 12/31/2011	\$ 820.51
Conservation Fund				
Ending Balance as of 12/31/2010 (audited)	\$ -		Ending Balance as of 12/31/2010 (audited)	\$ -
Deposits/Interest	\$ -		Deposits/Interest	\$ -
Expenses	\$ -		Expenses	\$ -
Ending Balance as of 12/31/2011	\$ -		Ending Balance as of 12/31/2011	\$ -
History Fund				
Ending Balance as of 12/31/2010 (audited)	\$ -		Ending Balance as of 12/31/2010 (audited)	\$ -
Deposits/Interest	\$ -		Deposits/Interest	\$ -
Expenses	\$ -		Expenses	\$ -
Ending Balance as of 12/31/2011	\$ -		Ending Balance as of 12/31/2011	\$ -

NOTE: HIA consolidated into general account in 2010

Respectfully Submitted:
Lois G. Haskins, Treasurer

UNAUDITED

John C. Hill (People's United Bank)	Balance as of 01-01-2011	\$ 11,838.12	Industrial Tower & Wireless (People's United Bank)	Balance as of 01-01-2011	\$ 2,249.69	Mathewson Companies	Balance as of 01-01-2011	\$ -
	Interest Earned	\$ 22.74	Interest Earned	Interest Earned	\$ 1.26	Interest Earned	Interest Earned	\$ -
	Funds Added	\$ 288.40	Funds Added	Funds Added	\$ -	Funds Added	Funds Added	\$ 500.00
	Balance as of 12-31-2011	<u>\$ 12,149.26</u>	Funds Used	Funds Used	\$ (280.61)	Funds Returned	Funds Returned	\$ (500.00)
				Funds Returned	\$ (1,970.34)	Balance as of 12-31-2011	Balance as of 12-31-2011	<u>\$ -</u>
MIII Kuchinos (Laconia Savings Bank)	Balance as of 01-01-2011	\$ 1,002.16	Balance as of 12-31-2011	\$ -				
	Interest Earned	\$ 0.17						
	Funds Added							
	Funds Returned	\$ (1,002.33)	Harris Center Timber Harvest	Balance as of 01-01-2011	\$ 500.00	Craig Rogozinski	Balance as of 01-01-2011	\$ -
	Balance as of 12-31-2011	<u>\$ -</u>	Interest Earned	Interest Earned	\$ -	Interest Earned	Interest Earned	\$ -
Monadnock Paper Mill (Laconia Savings Bank)	Balance as of 01-01-2011	\$ 501.88	Funds Added	Funds Added	\$ -	Funds Added	Funds Added	\$ 1,000.00
	Interest Earned	\$ 0.08	Funds Returned	Funds Returned	\$ (500.00)	Funds Returned	Funds Returned	\$ (1,000.00)
	Funds Added	\$ -	Balance as of 12-31-2011	<u>\$ -</u>				
	Funds Returned	\$ (501.96)						
	Balance as of 12-31-2011	<u>\$ -</u>	McEwan Timber Harvest	Balance as of 01-01-2011	\$ 500.00	Robert Kiel	Balance as of 01-01-2011	\$ -
NE Forestry Consultants (Laconia Savings Bank)	Balance as of 01-01-2011	\$ 501.54	Balance as of 12-31-2011	\$ -	Interest Earned	Interest Earned	\$ -	
	Interest Earned	\$ 0.08			Funds Added	Funds Added	\$ 500.00	
	Funds Added	\$ -			Funds Returned	Funds Returned	\$ (500.00)	
	Funds Returned	\$ (501.62)	NE Forestry Consultants (People's United Bank)	Balance as of 01-01-2011	\$ -	Balance as of 12-31-2011	Balance as of 12-31-2011	<u>\$ -</u>
	Balance as of 12-31-2011	<u>\$ -</u>	Interest Earned	Interest Earned	\$ 0.11			
Roberta D. Nylander (Laconia Savings Bank)	Balance as of 01-01-2011	\$ 502.03	Funds Added	Funds Added	\$ 500.00	Harvey Aimes	Balance as of 01-01-2011	\$ -
	Interest Earned	\$ 0.08	Funds Returned	Funds Returned	\$ -	Interest Earned	Interest Earned	\$ -
	Funds Added	\$ -	Balance as of 12-31-2011	<u>\$ 500.11</u>		Funds Added	Funds Added	\$ 1,000.00
	Funds Returned	\$ (502.11)				Funds Returned	Funds Returned	\$ (1,000.00)
	Balance as of 12-31-2011	<u>\$ -</u>	Judith Stoudt	Balance as of 01-01-2011	\$ -	Balance as of 12-31-2011	Balance as of 12-31-2011	<u>\$ -</u>
William Kimball	Balance as of 01-01-2011	\$ 0.08	Balance as of 12-31-2011	\$ -	Balance as of 01-01-2011	Balance as of 01-01-2011	\$ -	
	Interest Earned	\$ -			Interest Earned	Interest Earned	\$ -	
	Funds Added	\$ -			Funds Added	Funds Added	\$ 4,000.00	
	Funds Returned	\$ (502.11)			Funds Returned	Funds Returned	\$ (4,000.00)	
	Balance as of 12-31-2011	<u>\$ -</u>			Balance as of 12-31-2011	Balance as of 12-31-2011	<u>\$ -</u>	

31

Town of Hancock
Long Term Debt Schedule
As of December 31, 2011

	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>TOTAL</u>
<u>Principal</u>							
Grader (3.75%)	\$ 34,237.48						\$ 34,237.48
Prospect Hill (3.625%)	\$ 36,031.50	\$ 37,349.48	\$ 38,715.67	\$ 40,131.83	\$ 41,599.79	\$ 43,121.51	\$ 236,949.78
Prospect Hill Project (2.5%)	\$ 71,000.00	\$ 71,000.00	\$ 71,000.00	\$ 71,000.00	\$ 71,000.00		\$ 355,000.00
TOTAL PRINCIPAL	\$ 141,268.98	\$ 108,349.48	\$ 109,715.67	\$ 111,131.83	\$ 112,599.79	\$ 43,121.51	\$ 626,187.26
<u>Interest</u>							
Grader (3.75%)	\$ 924.15						\$ 924.15
Prospect Hill (3.625%)	\$ 8,265.82	\$ 6,947.84	\$ 5,581.65	\$ 4,165.49	\$ 2,697.53	\$ 1,175.88	\$ 28,834.21
Prospect Hill Project (2.5%)	\$ 6,422.06	\$ 6,650.38	\$ 4,884.89	\$ 3,109.90	\$ 1,336.06		\$ 22,403.29
TOTAL INTEREST	\$ 15,612.03	\$ 13,598.22	\$ 10,466.54	\$ 7,275.39	\$ 4,033.59	\$ 1,175.88	\$ 52,161.65
<u>Total Principal & Interest</u>							
Grader (3.75%)	\$ 35,161.63						\$ 35,161.63
Prospect Hill (3.625%)	\$ 44,297.32	\$ 44,297.32	\$ 44,297.32	\$ 44,297.32	\$ 44,297.32	\$ 44,297.39	\$ 265,783.99
Prospect Hill Project (2.5%)	\$ 77,422.06	\$ 77,650.38	\$ 75,884.89	\$ 74,109.90	\$ 72,336.06		\$ 377,403.29
TOTAL PRINCIPAL & INTEREST	\$ 156,881.01	\$ 121,947.70	\$ 120,182.21	\$ 118,407.22	\$ 116,633.38	\$ 44,297.39	\$ 678,348.91

Notes:

2001 Bond financed through NH Municipal Bond Bank for Fire Tanker, Recreation Area, Town Office and Highway Dump Truck paid off in 2011; as was the loan for the Fire Pumper.
Loan for Grader will be paid off in 2012
Prospect Hill debt originated in 2008
Prospect Hill Road Project loan secured through Lake Sunapee Bank in 2011; 5 year term

Respectfully Submitted:
Lois G. Haskins, Treasurer

DETAILED STATEMENT
OF PAYMENTS
December 31, 2011

EXECUTIVE OFFICE		BUDGET		ACTUAL	
Selectmen	7,200			7,200	
Administrative Assist	51,891			51,891	
Secretary	33,762			33,762	
Meetings/Seminars	600			688	
Auditors	25,000			23,628	
Appraiser	4,000			3,060	
Registry Filings	50			0	
Telephone	2,500			2,324	
Bookkeeper	16,371			15,819	
Tax Map	1,075			1,075	
Payroll Processing	2,900			2,739	
Advertisements	700			949	
Printing	1,200			1,098	
Dues	1,522			1,513	
Town Clerk Exp.	1,360			1,321	
Tax Collector Exp.	7,035			2,520	
Office Supplies	2,299			3,405	
Postage	528			1,057	
Miscellaneous	250			180	
Equipment	1,000			1,351	
Equipment Repair/Replacement	100			4,447	
Software Support	7,460			4,350	
	<u>\$ 168,423</u>			<u>\$ 164,322.95</u>	
EMPLOYEE BENEFITS		BUDGET		ACTUAL	
Health Coverage	149,991			154,303	
Life Insurance	1,100			1,166	
Short Term Disability	1,000			167	
Long Term Disability	2,063			2,238	
Town Share FICA	34,286			32,954	
Town Share Med.	10,147			10,058	
Town Share Pol.Ret.	29,522			26,635	
Town Share ICMA	6,285			6,245	
Unemployment Comp	4,314			4,314	
Worker's Comp	20,152			19,663	
Medical Evaluations	750			550	
Drug/Alcohol Testing	485			740	
Pre-Employment Reports	270			877	
	<u>\$ 260,324</u>			<u>\$ 259,730</u>	
PLANNING/ZONING		BUDGET		ACTUAL	
PB Registry Recording	100.00			0.00	
PB Advertisements	400.00			71.75	
PB Postage	100.00			0.00	
PB Misc.	100.00			170.31	
	<u>\$ 350.00</u>			<u>\$ 400.00</u>	
ZB Advertisements	150.00			175.00	
ZB Postage	350.00			31.00	
ZB Miscellaneous	1,550			848	
	<u>\$ 1,550</u>			<u>\$ 848</u>	
GENERAL GOVERNMENT BLDGS		BUDGET		ACTUAL	
Wages	19,634			11,975	
Town Clock Wages	700			700	
HW Mileage	520			0	
Security System	2,490			2,215	
Town Buildings #2 Fuel	12,455			14,212	
Public Service	5,700			5,870	
Water Utility	470			412	
Town Buildings Propane	8,385			8,730	
General Repairs	1,425			527	
Town Hall/Preschool	1,000			2,000	
Town Office	2,140			1,162	
Police Station	2,725			2,899	
Post Office	800			240	
Horse Sheds	350			0	
Bandstand	175			0	
Firestation	650			2,528	
Custodial Supplies	935			831	
Lime Fertilizer	550			0	
Cleaning Services	6,841			6,879	
Trash Pickup	1,025			813	
CEMETERIES		BUDGET		ACTUAL	
Sexton Wages	1,200			1,200	
Mowing/Maint Wages	5,080			2,712	
Hills Co. Crew	1,500			988	
Utilities	32			32	
Backhoe	360			180	
Landscaping	1,080			502	
CEM Misc.	850			29	
	<u>\$ 10,102</u>			<u>\$ 5,621.42</u>	
POLICE DEPARTMENT		BUDGET		ACTUAL	
Full Time Salaries	146,802			146,777	
Part Time Wages	17,000			17,523	
Overtime	8,000			8,466	
Special Detail Wages	5,000			11,220	
Training	1,097			1,500	
Telephone-Fax	3,200			3,182	
Vehicle Maint.-Repairs	3,000			2,915	
Tires	1,500			1,209	
ELECTION-REGISTRATION		BUDGET		ACTUAL	
Town Clerk	13,073			13,340	
Deputy Clerk	6,030			5,501	
Advertisements	75			495	
Ballots	210			140	
Miscellaneous	25			234	
	<u>\$ 19,413</u>			<u>\$ 19,710</u>	
FINANCIAL ADMINISTRATION		BUDGET		ACTUAL	
Tax Collector	10,050.00			8,338.00	
Deputy Collector	1,338.00			328.00	
Treasurer	2,000.00			2,000.00	
	<u>\$ 13,388</u>			<u>\$ 10,666</u>	
LEGAL EXPENSE		BUDGET		ACTUAL	
Planning Board	500.00			0.00	
Zoning Board	100.00			2,159.00	
Selectmen	4,500.00			4,239.00	
	<u>\$ 5,100</u>			<u>\$ 6,398</u>	
INSURANCE		BUDGET		ACTUAL	
Property-Liability	28,528.00			26,665.00	
Miscellaneous	1,000.00			500.00	
	<u>\$ 29,528</u>			<u>\$ 27,165.00</u>	
ADMINISTRATION - HIGHWAY		BUDGET		ACTUAL	
Road Agent Salary	65,026.00			65,026.00	
Telephone Radio-Pagers	2,321.00			2,349.00	
Public Service	1,800.00			1,158.00	
Office Supplies	1,425.00			1,702.00	
	<u>\$ 70,572</u>			<u>\$ 70,235</u>	
HIGHWAY MAINTENANCE		BUDGET		ACTUAL	
Wages	140,419			133,232	
Overtime Wages	22,063			19,603	
Radio-Pagers	688			228	
Tree Cutting	1,500			1,850	
Beaver Control	320			0	
Maintenance-Repairs	24,000			32,122	
Tires	3,976			5,202	
Lube-Grease	2,050			2,550	
Hired Mower	3,620			2,975	
Street Sweeping	1,510			1,520	
Catch Basin Cleaning	1,140			768	
Summer-General Exp.	1,800			2,569	
Winter-General Exp.	5,201			7,529	
Meetings-Seminars	1,000			388	
Signs-Posts	1,324			962	
Unallocated General	2,750			2,525	
Gasoline	720			1,736	

DETAILED STATEMENT
OF PAYMENTS
December 31, 2011

Radio-Radar Maint.	300	355	Miscellaneous	2,300	585	Diesel	28,900	37,877
Law Publications	300	60	Moose Brook Park	\$ 71,270	1,339	HW Building Maintenance	1,025	801
Public Relations	500	257			63,915	HW Uniforms	3,510	3,352
Office Supplies	2,000	1,168				Gravel	28,000	25,053
Annual Contracts	1,500	1,110	<u>HISTORIC DISTRICT</u>			Salt	16,320	13,285
Gasoline	9,400	12,514	Historic District	\$ 50	-	Patch	7,525	4,871
Uniforms	2,000	731				Tar	10,000	10,000
Misc.	1,000	754	<u>REGIONAL ASSOC.</u>			Culverts	3,470	3,125
Dispatch Service	14,400	14,400	SW Regional Planning	\$ 2,006	2,006	Sand	10,900	10,066
Stray Dogs	300	0				Magnesium Chloride	16,800	11,330
Animal Control	300	0	<u>FIRE HYDRANTS</u>			Miscellaneous	1,500	2,829
	\$ 218,002	\$ 223,748.92	Hydrants	\$ 5,800	5,800	Safety Equipment	970	1,493
							\$ 342,651	\$ 340,001
<u>AMBULANCE</u>			<u>EMERGENCY MANAGEMENT</u>			<u>HEALTH</u>		
AMBULANCE	15097	15097	Telephone	420.00	0.00	Home Health Care	1,739.00	1,739.00
			Training	50.00	0.00	Monadnock Family Ser	2,280.00	2,279.00
			Miscellaneous	0.00	358.23	Senior Nutrition Program	500.00	0.00
				\$ 470	358		\$ 4,519	\$ 4,018
<u>FIRE DEPARTMENT</u>						<u>WELFARE</u>		
Salaries	33,970	30,600				Wages	700.00	700.00
Mileage	220	54	<u>CODE ENFORCEMENT</u>			General Assistance	8,000.00	4,576.00
Telephone	984	783	Building Inspector	2,500.00	1,563.00	Miscellaneous	125.00	110.00
Electricity	1,980	671	Fire Inspector	50.00	0.00		\$ 8,825	\$ 5,386
Water	548	548	Miscellaneous	800.00	585.00			
Equipment Maint.	5,810	4,994		\$ 3,350	2,148	<u>COMMON</u>		
Vehicle Fuel	1,900	1,536				Fountain/Bandstand Electricity	356	390
First Aid	600	495	<u>RECREATION</u>			Fountain Maintenance	285	221
Misc.	500	193	Beach Wages	9,000	14,105	Landscaping	815	174
Training	5,300	3,850	Telephone	250	315	Fertilizer and Seed	335	202
Prevention	150	0	Water Test	260	40	Tree Work	825	480
Mutual Aid	20,150	19,985	Water Utility	75	59	Bandstand	225	105
	\$ 72,062	\$ 63,709	Porta Potty	1,500	950	Flag Pole	395	577
			Supplies	200	0			
<u>BRIDGES</u>			Red Cross Supplies	100	0			
Bridge Maintenance			Miscellaneous	250	0	<u>WEATHERIZATION GRANT</u>		
Bridge Miscellaneous	\$ 500	\$ 1,924.0	Summer Rec. Program	5,500	0	Weatherization Grant	\$	3,500
	\$ 97,838	\$87,330		\$ 17,135	15,469			
<u>HIGHWAY BLOCK GRANT</u>			<u>NEWSLETTER</u>			<u>DEBT PRINCIPAL</u>		
Highway Block Grant	\$ 2,040	\$ 2,211	Newsletter	\$ 5,000	4,330	Long Term Notes/Bond	116,570.00	116,559.00
						Long Term Bonds	45,000.00	45,013.00
<u>STREET LIGHTING</u>			<u>LIBRARY APPROPRIATION</u>				\$ 161,570	\$ 162,572
Street Lighting			Library	\$ 64,602	\$ 64,762	<u>DEBT INTEREST</u>		
						Long Term Notes	12970	13,987
<u>SANITATION</u>			<u>PATRIOTIC PURPOSES</u>			Interest Long Term Bonds	2025	13,987
Wages	34,668.00	33,149.00					\$ 14,995	\$ 13,987
Telephone	372.00	344.80						
Trash Hauling	41,400.00	40,726.93						
Tire Removal	500.00	459.00						
Recycling Expenses	3,505.00	3,055.73						

DETAILED STATEMENT
OF PAYMENTS
December 31, 2011

Electronics Disposal	1,480.00	1,412.00	Memorial Day	1,000.00	1,096.00	Hillsborough County Tax	\$ 279,666
Freon Disposal	225.00	0.00	July 4th	50.00	93.00		
Public Service	900.00	742.68	Old Home Day	5,000.00	5,901.00		
Water Utility	70.00	70.00		\$ 6,050	\$ 7,090		
Waste Oil	650.00	0.00					
General Expenses	1,015.00	2,068.92	<u>CONSERVATION</u>				
Equipment Maintenance	3,050.00	6,938.48	Dues	200.00	410.00	ConVal School District	
Household Haz. Waste	1,550.00	1,376.31	Workshop Registration		55.00	ConVal School District	\$3,294,632
Demolition	4,850.00	6,402.20	Supplies	200.00	35.00		
Forklift Fuel	312.00	237.11	NH DES Water Testing	380.00	520.00		
Miscellaneous	300.00	6.00	Misc.	300.00	0.00		
Dump Well Monitoring	3,155.00	1,307.48		\$ 1,080	\$ 1,020		
	<u>\$98,002</u>	<u>\$100,319</u>					
BIOREMEDIATION							
Bioremediation Rec Area.	\$ 1,464	\$ -					

Statement of Revenue

	Budget	Actual
Taxes		
Yield Taxes	10000	2410
Excavation Tax	120	36
Payment in Lieu	30120	30121
Interest Property	12500	9253
Penalties - Liens		662
Penalties - Property Tax	7000	833
Interest Yield/Land Use		94
Interest-Costs/Liens		11541
Total Taxes (excluding property)	\$59,740	\$54,950

Licenses -Permits-Fees		
Zoning Board Fees	500	669
Motor Vehicle Permits	285000	261704
Clerk's Town Fees	550	987
Dog Licenses	2000	1898
Cable Franchise Fee	9000	9601
Returned Check Fee		25
Driveway Permits	250	756
Building Permits	2800	1253
Total Licenses - Permits -Fees	\$300,100	\$276,893

Departmental Income		
Police Fees	100	0
Police Special Details	5000	19038
Copies-Ordinances	200	220
Computer Lists		
Recreation Summer Program	4000	4925
Recreation Swim Fees	800	1005
Recreation-Hancock Happ.	4800	4614
Web Ads	150	101
Old Home Day	2500	3774
Burials	3200	1925
Mill Road Bridge Yard Sale		1660
Donations	150	382.75
Miscellaneous		25
Total Departmental Income	\$20,900	\$37,670

Revenue from State	Budget	Actual
NH Rooms and Meals	80964	73885
Highway Block Grant	97838	97293
Main Street Project		5042
NH Gr. Arch Church		415
Solar Grant		46300
State/Federal Flood	6197	1832
Miscellaneous		17769
Total from State	\$184,999	\$242,536

Revenue from Federal Government		
Transfer Station Revenue		
Sale of Recyclables	12000	16597
Tire Disposal	500	417
Sale of Metals	4200	4793
Freon	200	690
Demolition Debris	3200	7639
Total Transfer Station Revenues	\$20,100	\$30,136

Miscellaneous Revenues		
Interest Sweep Account	3200	2274
Interest NHPDIP	50	129
Rent-Post Office	24000	26000
Rent-Preschool	1800	1800
Rent - Town Facilities	4000	2870
Sale of Town Property	100	2110
Sale of Cemetery Plots	0	0
Donations Mill Road Bridge		5328
Transfers from Trust Funds		5702
	\$33,150	\$46,213
Total Revenues		\$688,398



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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INDEPENDENT AUDITOR'S COMMUNICATION OF SIGNIFICANT DEFICIENCIES AND MATERIAL WEAKNESSES

To the Members of the Board of Selectmen
Town of Hancock
Hancock, New Hampshire

In planning and performing our audit of the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Hancock as of and for the year ended December 31, 2010, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town of Hancock's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be significant deficiencies or material weaknesses and therefore there can be no assurance that all such deficiencies have been identified. In addition, because of inherent limitations in internal control, including the possibility of management override of controls, misstatements due to error or fraud may occur and not be detected by such controls. However, as discussed below, we identified certain deficiencies in internal control that we consider to be material weaknesses and other deficiencies that we consider to be significant deficiencies.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. We consider the following deficiencies in the Town of Hancock's internal control to be material weaknesses:

GASB Statement No. 34

The Town's financial statements do not fully comply with Governmental Accounting Standards Board Statement No. 34, because of the lack of capital asset records. Thus our opinion on the financial statements remains adverse. Accounting principles require that capital assets including infrastructure, be capitalized and depreciated which would increase the assets, net assets and expenses of the governmental activities.

We recommend that steps be taken to fully comply with GASB Statement No. 34.

Management Response: The Selectboard acknowledges that full compliance with GASB 34 requires conversion of our current system of accounting to an asset based approach for key infrastructure assets. Research into becoming compliant showed that this can be a costly, time-consuming process and not one we felt we could justify at this time. We decided to focus on other areas of improvement that had a greater impact to the financial health of the Town.

A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the following deficiencies in the Town of Hancock's internal control to be significant deficiencies:

Transfer Station

Upon review of the internal controls at the transfer station the following conditions were identified:

1. The pre-numbered receipts handed out at the transfer station are not presently being accounted for 100% which includes any void receipts.

2. Cash collections are maintained at the transfer station until the road agent can pick up the money which may only be once a week.
3. The excel spreadsheet maintained on each deposit is not being reconciled on a monthly basis to the accounting records of the Town.
4. Bills of lading for recyclables picked up by haulers are not being formally reconciled to the money received by the Town.

By not following proper internal controls, there is a potential for loss of cash collected and by not reconciling the bills of lading there could be a loss of income from the recycling companies who may not reimburse the Town the correct amount. Based on the above conditions identified we are recommending the following:

1. Pre-numbered receipts should be 100% accounted for which includes accounting for voided receipts.
2. Cash collections should be processed through the Town office. However, checks can be accepted at the transfer station. When a check is received it should be immediately stamped with a "For Deposit Only" stamp.
3. Money collected at the transfer station should be brought to either the road agent or the town office on a daily basis. On weekends the money should be kept in a locked and secure location at the transfer station. Access to this should be limited to the main attendant and the road agent. If money is given to the town office or road agent these individuals should give the attendant a signed receipt for the remittance.
4. An excel spreadsheet should be maintained on each deposit made from the transfer station and then on a monthly basis this should be reconciled by the road agent with the receipts and with the general ledger.
5. The bills of lading for recyclables that are removed from the transfer station should be copied with the original going to the town office and a copy remaining at the transfer station. When the bookkeeper receives payment, the bills of lading should be attached to the check as proof of receipt. This way the Town can verify the billings.

Management Response: The Selectboard agrees that controls need to be improved at the Transfer Station and are working with the staff and DPW Director to implement processes that address the internal control deficiencies noted. The cash collections at the Transfer Station are submitted to the Town Office on a weekly basis. This is acceptable to the Town considering the Transfer Station is only open two days a week for a total of 15 hours. A process has been put in place using sequentially pre-numbered receipts; reconciled to a spreadsheet that supports the Town's accounting for that revenue. The bills of lading are being reconciled to the monies received by the Town.

Town Policies

The Town's control policies should ensure that management and employees establish and maintain an environment throughout the Town that sets a positive and supportive attitude toward internal control and conscientious management. The control environment established by the Board of Selectmen sets the tone for how the Town employees and elected officials conduct its business.

As the Board of Selectmen and department heads strive to achieve the goals of the Town and provide accountability for their operations, they need to continually examine internal controls to determine how well they are performing, how they may be improved, and the degree to which they help identify and address major risks for fraud, waste, abuse, and mismanagement.

We noted that the Town has not yet formally adopted any policies for code of ethics, anti-fraud, disaster recovery, and accounting procedures, which are essential tools necessary to manage the Town's operations efficiently and effectively.

We strongly recommend that the Board of Selectmen develop and formally adopt the above noted policies in order to clearly communicate the Town's position on these issues. Adopting the various policies is critical in preventing interruptions due to personnel vacancies, facilitating supervision and evaluation, and will also help to minimize the risk of losses.

Management Response: Over the past 15 months, the Selectboard set the priority to implement an Investment Policy, Delegation of Authority policy and ensure processes were in place for effective control of Cash and Disbursements. It is noted that we now have to document these key accounting practices in policies as well as the practices we have in place for disaster recovery and other areas stated.

In addition, we noted the following other matters involving internal control and its operation that we have reported to management of the Town of Hancock in a separate letter dated July 11, 2011:

- Purchase policy
- Water rents cash receipts
- Payroll processing

Management Response:

PURCHASE POLICY: The Selectboard is committed to reviewing and revising the Purchase Policy by year end.

WATER RENT CASH RECEIPTS: This has been addressed and receipts are now stored in a separate file in a locked, secure location until the deposit is prepared and made.

PAYROLL PROCESSING: The Town Administrator is now formally approving all timesheets prior to the payroll being processed and given to the bookkeeper.

OTHER/END STATEMENT: The Selectboard, Town Administrator, Financial Staff and Department Managers wish to acknowledge and extend our appreciation for the benefits of the annual audit and the professionalism of the audit team during this year's audit process.

This communication is intended solely for the information and use of management, the board of selectmen, others within the organization, and state agencies, and is not intended to be and should not be used by anyone other than these specified parties.

September 8, 2011

*Plodzik & Sanderson
Professional Association*

SCHEDULE 1
TOWN OF HANCOCK, NEW HAMPSHIRE
Major General Fund
Schedule of Estimated and Actual Revenues (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2010

	Estimated	Actual	Variance Positive (Negative)
Taxes:			
Property	\$ 1,142,527	\$ 1,106,660	\$ (35,867)
Land use change	5,470	1,340	(4,130)
Timber	10,000	7,081	(2,919)
Excavation	64	76	12
Payment in lieu of taxes	30,000	30,120	120
Interest and penalties on taxes	19,946	20,062	116
Total from taxes	1,208,007	1,165,339	(42,668)
Licenses, permits and fees:			
Business licenses, permits and fees	9,000	9,080	80
Motor vehicle permit fees	285,000	265,598	(19,402)
Building permits	1,575	1,832	257
Other	2,950	2,804	(146)
Total from licenses, permits and fees	298,525	279,314	(19,211)
Intergovernmental:			
State:			
Meals and rooms distribution	80,964	80,964	-
Highway block grant	87,754	87,754	-
Flood control reimbursement	6,197	6,197	-
Other	232,270	284,534	52,264
Federal:			
FEMA	16,743	15,011	(1,732)
Other	350,000	350,025	25
Total from intergovernmental	773,928	824,485	50,557
Charges for services:			
Income from departments	33,274	76,123	42,849
Miscellaneous:			
Sale of municipal property	100	200	100
Interest on investments	3,900	3,724	(176)
Rent of property	29,800	29,240	(560)
Contributions and donations	-	150	150
Other	3,850	6,639	2,789
Total from miscellaneous	37,650	39,953	2,303
Other financing sources:			
Transfers in	6,902	6,571	(331)
Total revenues and other financing sources	\$ 2,358,286	\$ 2,391,785	\$ 33,499

EXHIBIT C-1
TOWN OF HANCOCK, NEW HAMPSHIRE
Governmental Funds
Balance Sheet
December 31, 2010

	General	Permanent	Other Governmental Funds	Total Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 1,487,715	\$ 87,718	\$ 144,750	\$ 1,720,183
Restricted cash	17,595	-	-	17,595
Investments	160,145	999,217	391,716	1,551,078
Receivables, net of allowance for uncollectible:				
Interest	-	7,923	230	8,153
Taxes	207,448	-	-	207,448
Accounts	9,461	-	1,335	10,796
Intergovernmental	177,871	-	-	177,871
Interfund receivable	33,227	-	18,710	51,937
Voluntary tax liens	23,866	-	-	23,866
Voluntary tax liens reserved until collected	(23,866)	-	-	(23,866)
Prepaid items	-	-	450	450
Total assets	<u>\$ 2,093,462</u>	<u>\$ 1,094,858</u>	<u>\$ 557,191</u>	<u>\$ 3,745,511</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	\$ 42,434	\$ -	\$ 1,343	\$ 43,777
Accrued salaries and benefits	2,231	-	-	2,231
Contract payable	60,553	-	-	60,553
Intergovernmental payable	1,443,129	-	-	1,443,129
Interfund payable	16,512	4,571	30,854	51,937
Escrow and performance deposits	17,595	-	-	17,595
Deferred revenue	30,558	-	93	30,651
Total liabilities	<u>1,613,012</u>	<u>4,571</u>	<u>32,290</u>	<u>1,649,873</u>
Fund balances:				
Reserved for encumbrances	32,735	-	350	33,085
Reserved for endowments	-	935,009	-	935,009
Reserved for special purposes	-	155,278	-	155,278
Unreserved, undesignated, reported in:				
General fund	447,715	-	-	447,715
Special revenue funds	-	-	524,551	524,551
Total fund balances	<u>480,450</u>	<u>1,090,287</u>	<u>524,901</u>	<u>2,095,638</u>
Total liabilities and fund balances	<u>\$ 2,093,462</u>	<u>\$ 1,094,858</u>	<u>\$ 557,191</u>	<u>\$ 3,745,511</u>

The notes to the basic financial statements are an integral part of this statement.

SCHEDULE 2
TOWN OF HANCOCK, NEW HAMPSHIRE
Major General Fund

Schedule of Appropriations, Expenditures, and Encumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2010

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Current:					
General government:					
Executive	\$ -	\$ 169,598	\$ 170,735	\$ 1,435	\$ (2,572)
Election and registration	-	20,315	20,157	-	158
Financial administration	-	13,778	12,795	-	983
Legal	-	5,100	1,560	-	3,540
Personnel administration	-	231,303	230,509	-	794
Planning and zoning	-	1,725	1,232	-	493
General government buildings	-	64,462	67,693	21,800	(25,031)
Cemeteries	-	10,102	8,598	-	1,504
Insurance, not otherwise allocated	-	29,528	27,165	-	2,363
Advertising and regional associations	-	1,993	1,993	-	-
Total general government	-	547,904	542,437	23,235	(17,768)
Public safety:					
Police	5,032	199,056	216,009	-	(11,921)
Ambulance	-	20,314	21,859	-	(1,545)
Fire	-	68,826	64,808	-	4,018
Building inspection	-	3,450	2,862	-	588
Emergency management	-	470	478	-	(8)
Total public safety	5,032	292,116	306,016	-	(8,868)
Highways and streets:					
Highways and streets	15,476	497,287	494,225	9,500	9,038
Street lighting	-	1,956	2,142	-	(186)
Other	11,689	5,800	5,800	-	11,689
Total highways and streets	27,165	505,043	502,167	9,500	20,541
Sanitation:					
Solid waste disposal	-	97,737	96,141	-	1,596
Other	-	3,089	1,409	-	1,680
Total sanitation	-	100,826	97,550	-	3,276
Health:					
Health agencies	-	4,504	4,504	-	-
Welfare:					
Direct assistance	-	8,825	8,300	-	525
Culture and recreation:					
Parks and recreation	1,828	28,522	20,426	-	9,924
Patriotic purposes	-	6,050	6,997	-	(947)
Other	-	7,773	2,036	-	5,737
Total culture and recreation	1,828	42,345	29,459	-	14,714
Conservation					
Administration	-	1,225	1,193	-	32
Debt service:					
Principal of long-term debt	-	158,705	158,663	-	42
Interest on long-term debt	-	21,078	21,119	-	(41)
Total debt service	-	179,783	179,782	-	1

(Continued)

SCHEDULE 2 (Continued)
TOWN OF HANCOCK, NEW HAMPSHIRE

Major General Fund

Schedule of Appropriations, Expenditures, and Encumbrances (Non-GAAP Budgetary Basis)

For the Fiscal Year Ended December 31, 2010

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Capital outlay:					
Antrim Road bridge	47,955	-	33,790	-	14,165
Church painting	3,248	-	2,772	-	476
Norway Pond improvements	6,860	-	2,388	-	4,472
Main Street improvements	5,727	-	5,701	-	26
Main Street construction	-	582,270	582,270	-	-
Mack truck rebuild	-	20,000	20,150	-	(150)
Total capital outlay	63,790	602,270	647,071	-	18,989
Other financing uses:					
Transfers out:					
Nonmajor funds:					
Special revenue:					
Library	-	63,445	62,099	-	1,346
Expendable trust	-	10,000	10,000	-	-
Total other financing uses	-	73,445	72,099	-	1,346
Total appropriations, expenditures, other financing uses, and encumbrances	\$ 97,815	\$ 2,358,286	\$ 2,390,578	\$ 32,735	\$ 32,788

SCHEDULE 3
TOWN OF HANCOCK, NEW HAMPSHIRE
Major General Fund
Schedule of Changes in Unreserved - Undesignated Fund Balance (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2010

Unreserved, undesignated fund balance, beginning, as restated (see Note 13)		\$ 381,428
Changes:		
2010 Budget summary:		
Revenue surplus (Schedule 1)	\$ 33,499	
Unexpended balance of appropriations (Schedule 2)	32,788	
2010 Budget surplus		<u>66,287</u>
Unreserved, undesignated fund balance, ending		<u>\$ 447,715</u>

REPORT OF THE TRUSTEES OF TRUST FUNDS

In 2011 the trust funds for the town maintained their value along with the general market trends. Due to the conservative asset allocation of approximately 20% equities and 80% bonds and cash, the trust funds performance this year was essentially flat. The Common Funds account net change in market value was 2% with a 3/4% net change in the Expendable Fund account. This conservative investment asset allocation insures that two long standing goals will most likely be met over time: the portfolio will rise or fall only a small percentage of the overall market change in any given year and the money ought to be there in a stable way for a long time to provide income for the beneficiaries of the trust funds.

The requests for distributions from the funds have been fairly consistent this year as in the past several years. The elementary school, library, cemeteries and fire department are the main beneficiaries of the trust funds year in and year out. The library requested their monthly withdrawal from the trust funds for operating expenses while the cemetery trust funds once again funded the annual maintenance cost of the cemeteries. Sales of cemetery lots provide some annual revenue for the cemetery trust funds. The Thomas and Eleanor Manning Scholarship is at the award level of \$900 for a student pursuing a post-secondary educational career as defined by the bequest.

The fire department used money from the Helen Brown Funds to repair and refurbish four breathing apparatus bottles. By using the Helen Brown Funds to purchase replacement safety gear as well as other needed equipment these recurring costs do not affect the town tax rate.

The Hancock elementary school was the recipient of two disbursements this year. The Artist in Residency program as well as a portion of the new Kindergarten Extended Enrichment Program were funded by the school trusts.

Hancock residents have been generous in the past by making bequests to the town for the benefit of the town and its residents. Without the support of the trust funds either taxes would be higher or certain needs would go unanswered.

The trustees would like to thank the Selectboard, the Town Office staff as well as the other boards, commissioners and town departments for the cooperative way that all decisions regarding these funds are reached every year.

Leonard H. Dowse, Jr. Chair
John E. Carlson
David S. Huntington, Jr.

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	BALANCE		NEW FUNDS TRANS DEC	GAINS OR (LOSSES) SALE OF SECURITIES		BALANCE END OF MONTH		BALANCE INCOME END NOV		INCOME		YTD TOTALS	
			END OF MONTH NOV	BALANCE		DEC	BALANCE	END NOV	INCOME END DEC	DEC NET INCOME	EXPEND	INCOME END DEC	EXPEND	CAPITAL GAINS	
															%
1986	CEMETERY FUNDS	CARE OF LOTS SUBTOTAL	62,079.61	0.00	0.00	166.96	62,246.57	10,119.40	0.0575	501.52	2,576.42	(5,150.00)	269.12		
			62,079.61	0.00	0.00	166.96	62,246.57	10,119.40	0.0575	501.52	2,576.42	(5,150.00)	269.12		
1952	TENNEY FUND	LIBRARY	536.82	0.00	0.00	1.44	538.26	9.62	0.0005	4.34	22.28	(31.70)	2.32		
1984	JOHNSON, HERBERT	LIBRARY	338.19	0.00	0.00	0.91	339.10	5.90	0.0003	2.73	6.63	(20.00)	1.47		
1967	BABBIT, GEORGE KING	LIBRARY	711.58	0.00	0.00	1.91	713.49	12.87	0.0007	5.75	14.42	(42.00)	3.08		
1982	JOHNSON, MARY MILLER	LIBRARY	5,368.26	0.00	0.00	14.44	5,382.70	95.08	0.0050	43.37	106.73	(317.20)	23.27		
1952	EMERSON, RICHARD & HANNAH	LIBRARY	2,950.78	0.00	0.00	7.94	2,958.72	52.63	0.0027	23.84	59.04	(174.30)	12.79		
1974	LYON, ALBERT M	LIBRARY	1,348.78	0.00	0.00	3.63	1,352.41	21.81	0.0013	10.90	26.74	(79.70)	5.85		
1938	GIPSON, EMMA WHITTIMORE	LIBRARY	184,973.90	0.00	0.00	497.47	185,471.37	3,280.97	0.1714	1,494.34	7,676.80	(10,928.88)	801.84		
1946	WARE, EBENEZAR & MARTHA	LIBRARY	35,077.92	0.00	0.00	94.34	35,172.26	622.16	0.0325	283.38	698.29	(2,072.50)	152.06		
1969	HANCOCK TOWN FUND	LIBRARY	2,635.07	0.00	0.00	7.09	2,642.16	46.63	0.0024	21.29	109.36	(155.70)	11.43		
1979	STEARNS, M. LOUISE	LIBRARY	195.99	0.00	0.00	0.53	196.52	3.36	0.0002	1.58	3.78	(11.60)	0.86		
1952	DAVIS, HIEBER J	LIBRARY	2,375.42	0.00	0.00	6.39	2,381.81	42.44	0.0022	19.19	98.59	(140.30)	10.30		
1969	THACHER, GRACE HALL	LIBRARY	13,719.01	0.00	0.00	36.90	13,755.91	243.06	0.0127	110.83	272.83	(810.60)	59.48		
1889	WHITCOMB LEGACY	LIBRARY	35,729.46	0.00	0.00	96.09	35,825.55	633.74	0.0331	288.65	711.29	(2,111.00)	154.88		
1991	KARL, G UPTON	LIBRARY	18,185.40	0.00	0.00	48.91	18,234.31	322.86	0.0169	146.91	362.33	(1,074.40)	78.83		
1872	HUBBARD LEGACY	LIBRARY	1,370.75	0.00	0.00	3.69	1,374.44	24.21	0.0013	11.07	27.18	(81.00)	5.95		
1952	THACHIER, LOUIS B	LIBRARY	1,342.08	0.00	0.00	3.61	1,345.69	23.75	0.0012	10.84	26.66	(79.30)	5.81		
1993	MEMORIAL FUND	LIBRARY	2,097.28	0.00	0.00	5.64	2,102.92	37.33	0.0019	16.94	41.88	(123.90)	9.09		
1993	ROMNEY WESTON	LIBRARY	8,166.60	0.00	0.00	21.96	8,188.56	144.93	0.0076	65.98	162.66	(482.50)	35.40		
1949	TUDOR, JOHN	LIBRARY BOOKS	4,762.51	0.00	0.00	12.81	4,775.32	84.39	0.0044	38.47	94.72	(281.40)	20.64		
1976	EUSTIS	LIBRARY BOOKS	1,474.95	0.00	0.00	3.97	1,478.92	26.46	0.0014	11.92	29.67	(87.10)	6.41		
1879	HARDLEY LEGACY	LIBRARY BOOKS	1,342.08	0.00	0.00	3.61	1,345.69	23.75	0.0012	10.84	26.66	(79.30)	5.81		
1914	BROOKS, ROSAMOND	LIBRARY BOOKS	134.19	0.00	0.00	0.36	134.55	2.58	0.0001	1.08	2.87	(7.90)	0.58		
1968	RUSS, A. BAYNRD	LIBRARY BOOKS	220.54	0.00	0.00	0.59	221.13	4.15	0.0002	1.78	9.16	(13.00)	0.96		
1977	TOUMANOFF, ALEXANDRA	LIBRARY BOOKS	8,627.59	0.00	0.00	23.20	8,650.79	153.30	0.0080	69.70	358.06	(509.70)	37.40		
													0.00		
1969	WATERBURY, HARRY B	LIBRARY BOOKS	671.04	0.00	0.00	1.80	672.84	12.20	0.0006	5.42	13.66	(39.60)	2.91		
1999	MCKINLEY, BOB	WALL ST. JOURNAL	4,152.77	0.00	0.00	11.17	4,163.94	72.39	0.0038	33.55	81.38	(245.42)	18.01		
		SUBTOTAL	338,508.96	0.00	0.00	910.40	339,419.36	6,004.57	0.3138	2,734.69	6,739.26	(20,000.00)	1,467.43		
1889	WHITCOMB LEGACY	CARE OF COMM	6,037.64	0.00	0.00	16.24	6,053.88	2,318.28	0.0056	48.78	2,367.06	0.00	26.18		
1883	HILLS, SALINA	SUNDAY SCHOOL LIB	267.23	0.00	0.00	0.72	267.95	278.48	0.0002	2.16	280.64	0.00	1.16		
1896	GORDON, ASA	SUNDAY SCHOOL LIB	133.63	0.00	0.00	0.36	133.99	139.24	0.0001	1.08	140.32	0.00	0.57		
1951	THACHER, DELLA	THACHER PARK	12,653.37	0.00	0.00	34.03	12,687.40	23,687.50	0.0117	102.22	23,789.72	0.00	54.86		
1962	HENSLEY FUND	TOWN CLOCK	267.23	0.00	0.00	0.72	267.95	278.48	0.0002	2.16	280.64	0.00	1.16		
1872	HUBBARD LEGACY	TOWN POOR	1,336.47	0.00	0.00	3.59	1,340.06	1,392.41	0.0012	10.80	1,403.21	0.00	5.79		
2000	HELEN W. BROWN	AMBU/RESCUE	236,684.75	0.00	0.00	636.54	237,321.29	57,787.61	0.2194	1,912.10	59,699.71	(1,184.62)	1,026.01		
2000	HELEN W. BROWN	FIRE DEPT	236,684.75	0.00	0.00	636.54	237,321.29	57,787.61	0.2194	1,912.10	59,699.71	(1,184.63)	1,026.01		
		SUBTOTAL	494,065.07	0.00	0.00	1,328.74	495,393.81	143,669.61	0.4579	3,991.40	147,661.01	(2,369.25)	2,141.74		
1973	MANNING, THOMAS & ELEANOR	SCHOLARSHIPS	15,594.93	0.00	0.00	41.94	15,636.87	1,376.65	0.0145	125.99	1,502.64	(900.00)	67.56		
		SUBTOTAL	15,594.93	0.00	0.00	41.94	15,636.87	1,376.65	0.0145	125.99	1,502.64	(900.00)	67.56		
1934	FOSTER, ELWIN C.	SCHOOLS	68,796.34	0.00	0.00	185.02	68,981.36	14,776.09	0.0638	555.78	15,331.87	(1,835.77)	298.24		
1942	FOSTER, ANNA M B	SCHOOLS	48,961.07	0.00	0.00	131.68	49,092.75	10,515.46	0.0454	395.54	10,911.00	(1,306.49)	212.25		
1937	HAYWARD, KATTIE M	SCHOOLS	48,624.56	0.00	0.00	130.77	48,755.33	10,445.36	0.0451	392.82	10,838.18	(1,297.50)	210.78		
1957	FOGG	SCHOOLS	1,017.90	0.00	0.00	2.74	1,020.64	218.83	0.0009	8.22	227.05	(27.16)	4.42		
1957	DAVIS	SCHOOLS	1,239.77	0.00	0.00	3.30	1,243.07	266.78	0.0011	10.02	276.80	(33.08)	5.34		
		SUBTOTAL	168,639.64	0.00	0.00	453.51	169,093.15	36,222.52	0.1563	1,362.38	37,584.90	(4,500.00)	731.00		
	GRAND TOTAL		1,078,888.21	0.00	0.00	2,901.55	1,081,789.76	197,392.75	1.0000	8,715.98	201,533.73	(32,919.25)	4,676.85		

EXPENDABLE FUNDS

PRINCIPAL AND INCOME

YTD TOTALS

NAME OF TRUST FUND	BALANCE END OF MONTH NOV	NEW FUNDS DEC	EXPEND DEC	GAIN/ LOSS SALES DEC	DEC INCOME	BALANCE PRINCIPAL & INCOME DEC	%/%/%/% DEC	NEW FUNDS	EXPEND	INCOME	CAPITAL GAINS/LOSS
CEMETERY MAINTENANCE FUND	50,108.19	0.00	(\$1,239.09)	48.18	87.19	49,004.47	26.45%	4,050.00	(\$3,235.40)	933.61	205.88
BROOKS LIBRARY FUND	97,302.03	0.00	\$0.00	93.56	173.60	97,569.19	52.66%	0.00	0.00	1,842.87	413.01
LIBRARY IMPROVEMENT FUND	38,617.85	0.00	\$0.00	37.14	68.90	38,723.89	20.90%	0.00	0.00	731.37	163.92
GRAND TOTALS	186,028.07	0.00	(1,239.09)	178.88	329.69	185,297.55	100.00%	4,050.00	(3,235.40)	3,507.85	782.81

CAPITAL RESERVE FUNDS TOWN OF HANCOCK: DECEMBER 31, 2011

CAPITAL RESERVE FUNDS

PRINCIPAL AND INCOME

YTD TOTALS

NAME OF TRUST FUND (Blackrock Temp Fund)	BALANCE END OF MONTH NOV	NEW FUNDS DEC	EXPEND DEC	GAIN/ LOSS SALES DEC	DEC INCOME	BALANCE PRINCIPAL & INCOME DEC	%/%/%/% DEC	NEW FUNDS	EXPEND	INCOME	CAPITAL GAINS/LOSS
CONCERT FUND	6,909.36	0.00	(\$1,231.25)	0.00	2.58	5,680.69	8.39%	3,281.00	(1,231.25)	39.28	0.00
FIREWORKS FUND	9,877.51	0.00	(\$934.65)	0.00	4.06	8,946.92	13.22%	(2,919.40)	(\$6,492.15)	86.36	0.00
BRIDGE CAPITAL RESERVE FUND	37,964.13	0.00	0.00	0.00	17.25	37,981.38	56.12%	5,000.00	0.00	244.02	0.00
MEETING HOUSE RESERVE FUND	15,061.41	0.00	0.00	0.00	6.84	15,068.25	22.26%	15,000.00	0.00	68.25	0.00
GRAND TOTALS	69,812.41	0.00	(2,165.90)	0.00	30.73	67,677.24	77.74%	20,361.60	(7,723.40)	437.91	0.00
				PROOF		252,974.79		24,411.60	(10,958.80)	3,945.76	782.81

REPORT OF THE TOWN TAX COLLECTOR

This year I had the opportunity to continue my training and certification in the following professional development opportunities. The NH Tax Collector's Annual Spring Workshop focused on Bankruptcy and "Alternatives to Foreclosure" with a follow up on current legislation and a report from the NH Department of Revenue. The Annual Tax Collectors Conference focused on a number of pressing issues: Elderly Deferrals, Internal Controls, Liening and Deeding and Best Practices when Applied to Overpayments/prepayments. As always the convention was a wealth of information and networking opportunities with old acquaintances. All of the above opportunities continue to provide our town with the most current procedures and legal processes related to property taxation.

The 2011 property tax rate set by the Department of Revenue was apportioned as follows:

Town	\$5.26
Local School	\$11.38
State School	\$2.45
County	\$1.16
Total Tax Rate	\$20.25 per \$1000.00 of assessed property value

The 2011 property tax rate represented an overall increase of \$2.95 per \$1000.00 of assessed property value.

Our town sends out bills semi-annually to generate the revenues needed to support our community. The first bill is typically due by July 1 and the second bill is due December 1 to cover the tax fiscal year of April 1 – March 31. The first property tax bill is an estimated bill based on the previous year's tax rate. The second bill generated is based on the new tax rate set by the Department of Revenue in the fall. This new rate is applied to the current assessed value of your property as of April 1st.

State law requires that tax bills be sent to the address of the last known property owner as recorded on the deed at the Hillsborough County Registry of Deeds. If there is a change of ownership or mailing address, please notify our office of these changes.

I would like everyone in town to feel free to call or e-mail me at any time with questions or concerns relative to the payment and collection of property, timber yield, current use change and excavation taxes. I check phone and e-mail messages regularly during the week.
Tax Collector hours are Monday and Wednesday at 11am – 1pm or by appointment.

Respectfully submitted, Rennie Timm

TAX COLLECTOR'S REPORT for the Municipality of HANCOCK

Year Ending 2011

DEBITSUNCOLLECTED TAXES
AT THE BEGINNING OF THE YEAR

	LEVY 2011	LEVY for 2010	LEVY for 2009	LEVY for 2008
Property Taxes		\$ 149,770.09		
Land Use Change		\$ 1,340.00		
Timber Yield Taxes				
Prior Years' Credits Balance	\$ (30,558.27)			
This Year's New Credits	\$ (16,621.28)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	\$ 4,848,964.00
Land Use Change Taxes	\$ 7,550.00
Timber Yield Taxes	\$ 3,301.05
Excavation Tax @ \$.02/yd	\$ 36.44

OVERPAYMENT REFUNDS

Credits Refunded	\$ 621.80	\$ 567.45
Interest-Late Tax	\$ 2,025.73	\$ 8,452.15

TOTAL DEBITS	\$ 4,815,319.47	\$ 160,129.69
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CREDITS

REMITTED TO TREASURER

Property Taxes	\$ 4,692,943.26	\$ 111,251.61
Land Use Change Taxes	\$ 7,550.00	
Timber Yield Taxes	\$ 3,301.05	
Interest & Penalties	\$ 2,025.73	\$ 8,452.15
Excavation Tax	\$ 36.44	
Converted to Liens (Principal only)		\$ 39,853.48
Prior Year Overpayments Assigned		

ABATEMENTS MADE

Property Taxes	\$ 500.00	\$ 572.45
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CURRENT LEVY DEEDED	\$ 2,118.00	
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UNCOLLECTED TAXES--END OF YEAR

Property Taxes	\$ 153,402.74
Land Use Change Taxes	
Timber Yield Taxes	
Property Tax Credit Balance	\$ (46,557.75)

TOTAL CREDITS	\$ 4,815,319.47	\$ 160,129.69
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SUMMARY OF TAX LIEN ACCOUNTS

	LEVY for 2010	LEVY for 2009	LEVY for 2008
UNREDEEMED & EXECUTED LIENS (DEBITS)			
Unredeemed Liens Beginning of FY		\$ 39,019.83	\$ 35,318.13
Liens Executed During Fiscal Year	\$ 42,950.39		
Interest & Costs Collected	\$ 541.06	\$ 4,586.63	\$ 7,075.40
TOTAL LIEN DEBITS	\$ 43,491.45	\$ 43,606.46	\$ 42,393.53
REMITTED TO TREASURER (CREDITS)			
Redemptions	\$ 14,442.77	\$ 19,395.56	\$ 21,629.70
Interest & Costs Collected	\$ 541.06	\$ 4,586.63	\$ 7,075.40
Abatement of Unredeemed Liens			
Liens Deeded to Municipality	\$ 3,797.42	\$ 3,953.82	\$ 13,688.43
Unredeemed Liens End of FY	\$ 24,710.20	\$ 15,670.45	
TOTAL LIENS CREDITS	\$ 43,491.45	\$ 43,606.46	\$ 42,393.53

submitted by Rennie Timm, Tax Collector 1/22/2012

REPORT OF THE WATER RENT COLLECTOR			
01/01/2011 - 12/31/2011			
		<u>2011</u>	<u>2010</u>
Uncollected Water Rent Fees Beginning of Year	\$	1,509.90	\$ 926.66
Overpayments as of 1/1/2010			\$ (2,449.32)
Water Rent Committed This Year			
Water Rent	\$	53,224.56	\$ 59,545.82
Supplemental Warrant for Antrim			\$ 251.84
Water Upgrade Payment	\$	2,248.82	\$ (567.37)
<u>Total Debits</u>	\$	56,983.28	\$ 57,707.63
Remitted to the Treasurer	\$	56,110.38	\$ 55,945.89
Interest			\$ 251.84
Uncollected Taxes End of Year			
Water Rent	\$	872.90	\$ 1,509.90
<u>Total Credits</u>	\$	56,983.28	\$57,707.63
Linda Coughlan			
Water Rent Collector			
Unaudited			

SUMMARY INVENTORY OF VALUATION

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34. Dated September 1st, 2011.

Roberta LaPlante
Carolyn Boland
John Jordan
Select Board of Hancock

	<u>Acres</u>	<u>Valuation</u>
Value of land under Current Use	14,186.27	1,039,926
Value of residential land	3,032.41	84,027,000
Value of commercial land	29.31	1,034,700
Total of taxable land	17,247.99	86,101,626
Tax exempt and non-taxable land (4,525,300)	1,327.38	
Manufactured Housing		459,400
Value of residential buildings		146,903,800
Value of commercial buildings		2,858,600
Total of taxable buildings		150,221,800
Total tax exempt and non-taxable buildings (8,085,500)		
Public Utilities - Electric		5,708,600
TOTAL VALUATION BEFORE EXEMPTIONS		242,032,026
NET VALUATION ON WHICH TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED		241,772,06
NET VALUATION WITHOUT UTILITIES ON WHICH STATE EDUCATION TAX IS COMPUTED		236,063,426
Number of Elderly Exemptions granted for 2011	7	245,000
Number of Blind Exemptions granted for 2011	1	15,000

CURRENT USE REPORT

CATEGORY	TOTAL ACRES
Farm Land	659.67
Forest Land	12,839.93
Unproductive Land	205.30
Wet Land	481.37
Total acreage taxed under Current Use	14,186.27

SCHEDULE OF TOWN PROPERTY

December 31, 2011

Town hall, office lands and buildings	1,692,800
U9-11, U9-18, U4-19	
Furniture and equipment	100,000
Library, lands and buildings	622,400
U4-6, 8, 8A	
Contents	400,000
Highway Department, lands and buildings	126,900
U6-10	
Equipment	421,425
Supplies and materials	30,000
Fire Department, lands and buildings	348,800
U4-73; U5-2	
Equipment	210,000
Recycling/Transfer, land, buildings, equipment	92,300
Water Supply facilities	244,900
R3-19, 20, 21	
Land around school	202,400
Camp Guild	119,900
Parks and commons	1,801,700
R1-8, 12A, 17, 39A; R4-9A; R8-10, 19, 79B; R9-16, 28,50,	
R9-70; R11-34A, 68; U2-2; U5-1; U6-2A; U7-4A; U13-3; U9-4,12,13,17	

<p align="center">DEPARTMENT OF REVENUE ADMINISTRATION 2011 TAX RATE CALCULATION</p>

Town/City: Hancock

Gross Appropriations	2,330,028	
Less: Revenues	1,097,198	
Less: Shared Revenues	-0-	
Add: Overlay	4,710	
War Service Credits	35,200	
Net Town Appropriation	1,272,740	
Special Adjustment	-0-	
Approved Town Tax Effort	1,272,740	TOWN RATE
		5.26

School Portion

Net Local School Budget	-0-	
Regional School Apportionment	3,686,850	
Less: Adequate Education Grant	(357,358)	
State Education Taxes	(577,519)	LOCAL SCHOOL
Approved School(s) Tax Effort	2,751,973	RATE
		11.38

State Education Taxes

Equalized Valuation (no utilities) x	\$2.325	STATE
248,395,428	577,519	SCHOOL RATE
Divide by Local Assessed Valuation (no utilities)		2.45
236,063,426		
Excess State Education Taxes to be Remitted to State		-0-

County Portion

Due to County	279,666	
Less: Shared Revenues	-0-	COUNTY RATE
Approved County Tax Effort	279,666	1.16

TOTAL RATE

20.25

Total Property Taxes Assessed	4,881,898
Less: War Service Credits	(35,200)
Total Property Tax Commitment	4,846,698

Proof of Rate

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	236,063,426	2.45	577,519
All Other Taxes	241,772,026	17.80	4,304,379
			4,881,898

REPORT OF THE LIBRARY DIRECTOR

“Nothing can supply the place of books. They are cheering or soothing companions in solitude, illness, affliction. The wealth of both continents would not compensate for the good they impart.”

— William Henry Channing

“Nothing can supply the place of books”...though who, during William Henry Channing’s era (1810-1884), would foresee how the format of those books could change? 2011 was a year of transition in the book world. More and more people purchased e-readers and requested access to ebooks. The Hancock Town Library purchased a Nook e-reader in 2011 and got it circulating late in the year. Here’s how it works: the library staff downloads a patron-requested free ebook from our state library consortium (<http://nh.lib.overdrive.com>). The patron then takes the Nook home with two weeks to read the ebook. Try it out in 2012 – let us know what you think!

Meanwhile, back in the physical (rather than virtual) world, the library owns 20,736 items. From books to books on tape (yes, we still have some) and CD, to videotapes (yes, VHS still lingers in the homes of Hancock) to DVDs. We also subscribe to 46 different periodicals.

The Hancock Town Library has a total of 1488 patrons: 1150 adults and 338 students. We also have 156 fans on our Facebook page (we can do better – go “like” us on FB: <https://www.facebook.com/hancocknhlibrary>). 690 patrons were active users of the library this year which means that 42% of the town (our official population is 1,654) checked out an item at the library this year! (That’s actually quite good – many libraries are reporting 20-30% usage.)

We added (thanks to our computer consultants Roberta Beeson and Matthew Hale) 3 public computers this year so we’re up to 7 public computers. They were used 2,519 times in 2011 and are often full, especially after school.

22,268 items circulated this year – that includes 379 audio and ebooks downloaded from our Overdrive site. We requested 658 interlibrary loans for our patrons this year and sent out 278 items to other libraries around the state. Hancock patrons also accessed various databases that we subscribe to (thanks to the Friends of the Library and the state library): EBSCO, Ancestry.com and HeritageQuest.com were utilized 806 times.

21,528 people passed through our library this year. 936 reference questions were asked and answered.

There were 146 children’s programs in 2011 serving 2,348 children! Special thanks to the Hancock Woman’s Club and the Friends of the Hancock Town Library for their donations to our annual Summer Reading Program.

REPORT OF THE LIBRARY DIRECTOR - CONTINUED

for the support and know that this library is fortunate to have such a generous community behind it.

The Friends of the Library, under the very capable leadership of Jane Richards-Jones, had another banner year with their annual book sale in August. Special thanks to Nancy Daniels and Jill Kuchinos for running the book sale so efficiently and seemingly effortlessly. The funds they raised went to the purchase of new public computers as well as all the extras that make this library so special: speakers on a wide variety of topics, summer reading program prizes and entertainment, most of the DVDs which are new releases, the fees for the rights to show movies and download audiobooks, and a thousand other small but necessary items needed to keep this library running.

As always, a heartfelt thank you to all the people who volunteer for this library. The volunteers are at the front desk checking out your books, or helping set up the computers, or sorting, boxing and carrying books for the book sale, or creating gorgeous signs, or taking things to the dump, or repairing books. It seems whenever, whatever we ask, people step up to help. We couldn't do it without you!

Respectfully submitted,

Amy Markus
Library Director

REPORT OF THE LIBRARY BOARD OF TRUSTEES

The Library Board of Trustees is deeply grateful for the continued support that the residents of Hancock have given to the Library. Amy Markus has prepared a separate annual report which provides specific details about the level of use, which continues to be substantial. But in addition to use of the library, many residents provided much appreciated financial support, by responding to our Anniversary campaign. Because of these contributions, the Library's building fund is strong. Given the major expense incurred to have the roof replaced, the financial contributions were of special importance. In future years there will be maintenance costs for this Town building, including replacement of a furnace, new carpeting and flooring, energy efficiency improvements, and other regular maintenance and repair.

The roof project was successfully completed by Nevan Cassidy, who did an excellent job. The Trustees appreciate the funds raised at the March 2011 Town Meeting to assist in this project. Those contributions represent about 25% of the final cost, the rest coming from the Library's building fund.

Amy Markus continues to provide a wonderful variety of programs and services. The addition of more computers for public use has been especially useful. Most afternoons all of the computers are in use, by residents of all ages. The Daniels Room is in constant use for a variety of activities, from the Lego Club and art exhibits to a variety of public presentations on a great variety of topics.

The Trustees also wish to extend special thanks to the Friends of the Hancock Town Library. They play a vital role in supporting the library, and they significantly contribute to having such a strong library for a relatively small community.

We strongly believe that the Library is an essential component of a vibrant community, and with your continued support, the Trustees and staff will work to ensure that the Library remains financially sound and of continued relevance as our society continues to shift towards increased use of digital information.

Respectfully submitted,

Mary Garland
Laurie Bryan
Peter Ryner

<p style="text-align: center;">HANCOCK TOWN LIBRARY TREASURER'S ANNUAL REPORT</p>
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DECEMBER 31, 2011

Statement of Revenues and Expenses

Revenues

Transferred from Trust Funds	20,000.00
Town of Hancock	63,094.77
Gifts	19,099.91
Sundry	3,002.33
Total Revenues	105,197.01

Expenses

Salaries	63,094.77
Books	7,089.70
Computer Expenses	1,501.88
Periodicals	1,043.86
Audio Visual Media	650.71
Supplies	1,390.61
Utilities	7,775.85
Buildings & Grounds	16,305.32
Dues & Education	770.08
Programs	1,123.41
Equipment Maintenance	1,028.90
Furniture & Equipment	0.00
Miscellaneous	1,847.10
Postage	260.00
Volunteers	600.00
Bank Service Charges	0.00
Total Expenses	104,482.19
Net Revenues (Expenses)	714.82

Statement of Assets and Fund Balance

ASSETS

Checking Account	6,086.93
Investment Account – Bank of America	153,539.16
Total Assets	\$159,626.09

FUND BALANCE

Beginning of the Year	155,102.92
Appreciation of Investment -YTD	3,808.35
Net Operating Revenues – YTD	714.82
Total Fund Balance	\$159,626.09

REPORT OF THE DIRECTOR OF PUBLIC WORKS

The Public Works office handles all the administration and operations for the Highway Department, the Transfer Station, Buildings and Grounds, as well as the Water Department and cemeteries. The DPW staff consists of myself, 4 full time guys that handle highways and bridges, equipment maintenance, the water department and assists in cemeteries. We have 1 full time person that supervises the transfer station and handles buildings and grounds, and we have 2 part time staff at the transfer station. In the summer months we also hire a part time person to help with the mowing of the commons, buildings and cemeteries.

We have a talented crew that is able to integrate these various skills into our everyday work. Training is an ongoing endeavor, four of us carry NH DES solid waste certification and 2 of us carry NH DES water works certifications. Highway Personnel takes continuing education classes through the UNH Technology Transfer Center (T2 Center). The T2 center has a program called the Road Scholar program that is geared toward municipal public works departments. There are 4 levels of achievement with the program, Road Scholar 1, Road Scholar 2, Senior Road Scholar, and Master Road Scholar. Each level has certain education and classroom time requirements. Currently on our staff we have (1) Master Road Scholar, (1) Road Scholar 2 and (2) Road Scholar 1 employees. We also have a staff member that has taken advanced air brake courses. We all have to be certified by ATSSA for roadway traffic control as well as Incident Command System training through FEMA. The knowledge that the staff brings to work every day is what makes all of the work *almost* seamlessly.

2011 may be remembered as a year of unusual weather events. In the spring and in the fall the rain never seemed to stop, 2011 ranked #4 for overall rainfall throughout the year, since records have been kept. *An interesting note, the top four rainiest periods on record have occurred since 2005.* Hurricane Irene was in the neighborhood in late August, we missed the brunt of the storm but our neighbors to the west and the north had some devastating rainfall and subsequent flooding out of this event. Two days before Halloween Mother Nature dropped 24 inches of snow in about 12 hours. Once again we missed the brunt of the storm, east and south of here dealt with lots of trees and power lines down and weeks without power. This was the largest recorded snow event in the month of October. The months of November and December came off much warmer than normal with hardly any snow fall.

We had 22 winter weather events, with 17 of them coming between January and April. The most notable storm was the October snowstorm. We currently have five plow routes to handle our snow removal operations. Snow removal operations are conducted under the winter maintenance policy that the Hancock Select board has approved and adopted. A copy of this policy is reviewed every two years and any changes that need to be made are incorporated into the next revision.

The 2011 town meeting passed a five-year road bond to address the deteriorating roads in the Prospect Hill neighborhood. Ledge Road and the upper part of Prospect Hill Road had the existing roadway ground into the base and then stabilized with Portland cement. Once that was complete the new road bed was paved with hot mix asphalt. Juniper Circle and a portion of Prospect Hill Road was shimmed with asphalt and then overlaid with 1 inch of hot mix asphalt. Originally we were looking at allowing Sugarbush Road to revert back to gravel. At the request of the residents, I continued to pursue other options and during the summer I learned that one of our sub-contractors is now able to perform asphalt injection as a base stabilization. This will allow us to

keep Sugarbush Road with a chip sealed surface that will give us almost the same life cycle cost as reverting it back to gravel. This process is temperature dependent, so we postponed that work until July or August of 2012.

In 2011 we began a program that will place 3 inches of crushed gravel on our gravel roads. The frequency of the replenishment is dictated by traffic volume and road classification. During the year we added gravel to Antrim Road, a section of Brimstone Corner Road, High Street, a section of Old Dublin Road, Verney Road and a section of Weston Road. By keeping a good working layer of gravel on the surface we reduce the number of times we have to grade and it gives a better riding road for the users.

Our Paved Road summer maintenance program consisted of shim and sand seal on various roads. This program is a 5 year program that dovetails with our road construction program. In 2011, we placed a leveling shim on most of North Road; we sand sealed North Road, Link Road, a section of Kimball Road and all of Cavender Road. The shim helps bring the shape back to the road, this helps in drainage as well as the ability to clear snow and ice from the pavement. The sand seal prevents water infiltration through roadway cracks and also gives a thin wear surface for the roadway.

Throughout the rest of the year we cut brush on several miles of road such as Kimball Road, South Elmwood Road, Jaquith Road and various other roads. We also replaced several failed culverts, and did ditch and shoulder work on over 3 miles of road. We mowed all our roadsides and graded all our gravel roads at least twice; some of the more heavily used gravel roads were graded 3 times. We also assist the water department with water breaks and repairs as well as the cemetery with burials and grounds maintenance.

Our trucks and equipment continue to perform well with limited amounts of down time for repairs and service. In these economic times it becomes even more important to get as much useful life from these assets as we can. Shop rates for repairs have continued to climb to the point where we are paying anywhere from \$85 to \$110 an hour for mechanics time. We are fortunate to have staff that can bring much of that work in house and minimize the mechanics expense as much as possible. In one instance this year we spent \$45 to send one of staff to a class and it saved us over \$1,000 in repair costs just 2 months after the class. This is where employee knowledge and the willingness to attend training are paying dividends to us.

We have had pretty good results by re-building our existing equipment to extend their useful life. We did this to our loader back in 2001 and we just did this with our Mack dump truck last year. We will continue to evaluate each piece of equipment as it nears the end of its normal life cycle and try to decide if the major components are worth re-building or replacing.

Over the last 12 years we have been able to make some much needed progress on our bridges. We now own 12 bridges around town (the Mill Road bridge was removed this past year) and 12 years ago we had weight limits on 5 of them, 7 were on the state's red list. Today all our bridges are safe for legal loads, and only 2 remain on the states red list. We have replaced 4 complete bridge structures and we have made improvements to 2 others to eliminate the weight limit posting. State funding for bridge replacements has been diminishing for several years, yet our construction costs have been increasing. This makes advance planning imperative to a successful program. Our next focus will be on the set of twin culverts at the Mill Pond on Old Dublin Road as well as the full

bridge replacement of the Longview Road Bridge. As a direct result of the 2005 Alstead flood, NH DES has re-written the stream crossing rules that govern the process we can use to replace our bridges. Although this has substantial life safety and environmental benefits it does pose financial costs and permitting processes that were not here a few years ago. I am in the process of putting together a full plan with cost estimates to address these 2 structures.

This past year we implemented the grants that the Hancock Energy Advisory Team had secured in 2010. The first grant placed photo-voltaic (PV) solar panels on 4 town buildings. By April we had all 4 buildings up and running. This system works on net metering, which means if we produce more solar electricity than we need, then PSNH will give us a credit. If we need more than we generate, we purchase it from PSNH, or work off our credit. All the buildings have seen substantial savings from the installation of these panels, and at least 2 of them will likely generate all their electricity from solar power. There is a link on our website that will let you see how much power is generated at the DPW office.

The other project that we undertook was the weatherization of 6 town buildings. During this process, we insulated, sealed drafts and improved the efficiency of the HVAC systems to minimize the amount of energy our buildings consume. With heating oil over \$3.00 a gallon it becomes important to tighten up these buildings. I have not been through a full winter yet, but early indications say we are seeing substantial reduction in our fuel use in all the buildings. At the end of this heating season I should have a better handle on just how much savings we are seeing.

Cooperative purchasing with neighboring towns and school districts has continued to save us money. The most notable purchases have been with #2 fuel oil and our electricity. As a small community we have limited buying power, but when we combine with our neighbors and school district we are able to take advantage of bulk purchasing. In 2011 we saved our \$.30 a gallon on #2 oil and we saved almost \$.01 per KWh in electricity. This has resulted in over \$1500 worth of savings in 2011.

The Main Street project was, for the most part, completed in 2010 but we did have some issues that surfaced after construction was complete. These are not uncommon in any large project. The Engineers that we chose were excellent to work with in resolving many of these issues. They assisted us with expertise and monetary assistance on some items that were in their purview. Some of the other items we were not as fortunate on and had to go through a lengthy process of insurance companies and bond companies to get some resolution. We have a few more small items to address in the spring and then we can put this whole project to bed.

I would like to thank the Town Office Staff, the Police, and Fire Departments for their help and assistance throughout the year. I would like to thank the Select board for their guidance and support and especially the townspeople for the continued support throughout the year. I want to personally thank my staff for their professionalism and dedication to the Town of Hancock. I cannot stress enough how dedicated employees are the main reason we can continue to operate efficiently and as productively as we do.

Respectfully submitted,
Kurtis J. Grassett

REPORT OF THE HANCOCK FIRE DEPARTMENT

It has been almost fifteen years since we had a drowning accident in Hancock; unfortunately 2011 presented us with two such tragedies. Early in January, a Milford man drowned in Lake Nubanusit after two snowmobiles fell through thin ice after a day of ice-fishing. Two other men were pulled out and brought to the hospital for treatment of hypothermia. Our members spent a long, cold evening on the ice waiting for help from a dive team. We were aided by the Winchester NH Fire Department, who sent a small hovercraft to safely transport personnel and equipment to the site, about one half mile from the boat launch.

In August, we were assembled at the station, about to line up for the Old Home Day parade when we received a call for an overturned kayak in Moose Brook. We had members present who had small watercraft with them, so they were sent out from Longview Road. Unfortunately, our friend and neighbor, Lance Patten, had been in the water for much too long and could not be saved. Our thoughts go out to his wife and daughter.

Overall, we had 149 calls for the year, down just a bit from 2010. These included the usual Lifeline calls, multiple fire alarms, ambulance calls, and motor vehicle accidents. Luckily, nobody was seriously injured in these accidents this year. We did see quite a few young drivers crash their cars (one into the middle of a brook) on straight dry roads. Although we can't prove it, I can't help but think that at least some of these incidents were caused by distracted driving - cell phones and texting in particular.

Weather played a factor in much of our activity this year. In June, a powerful thunderstorm rolled through town, and the huge horse barn and riding ring on Middle Road was struck by lightning. We were quite surprised to find damage on almost all corners of the building, but the one small fire was extinguished quickly. A week later, a freak straight line windstorm blew through town, toppling trees onto roads and wires in four spots. Hurricane Irene came through New England in late summer, prompting us to work up emergency planning with the other town departments. Luckily the brunt of the storm passed just to our west, and we were spared any serious damage. The hill towns of Eastern Vermont weren't so lucky, and had massive flooding problems from Irene. We did get hit hard by the "Halloween Blizzard" in late October, which dumped 21 inches of heavy snow. Early on in the storm, we had at least four car crashes, and had to close Route 123 for a time until road crews could clear the highway. Several of our own personnel slid off the road that night, both in private and department vehicles. (Yes, one of them was me...) Thankfully, that snow melted away and the remainder of the year was uneventful in terms of snow.

We were called out on 20 Mutual Aid calls to other towns in the area in 2011. Once was to set up a Landing Zone for a DHART Med-flight, several were for cover trucks. We spent over 14 hours in Jaffrey at a 4th alarm incident when the wood pellet plant caught fire, again. In December, we assisted the Hancock Police with a search in the woods for a subject calling 911 on a cell phone. Nobody was ever found, and we believe it may have been a hoax call, but it was good practice for using GPS units.

As always, I have to thank my Assistant Chiefs, my three Captains, and all the members of the Department for their hard work and dedication all year long. Thanks also to the Police and Highway Departments, and the Town Office Staff for making our jobs easier. Every taxpayer in Hancock should be thankful to the HEAT Committee, who helped place solar panels on the roof of the fire station this year, as well as getting the insulation in the building improved. Our electricity and propane consumption should drop a substantial amount from last year.

Respectfully submitted,

Nevan Cassidy

REPORT OF THE FIRE WARDENS

Because of a moderately wet summer, 2011 was an easy year for the Fire Department when it came to brush fires. The only real incident we encountered was a good sized grass fire on Elmwood Road that was started by a branch falling on an electrical transformer on a pole. Our new Brush Truck has proven to be a reliable and versatile piece of apparatus for brush fires as well as other utility calls.

Unless there is snow on the ground, you will need a permit before you burn brush on your property. We also issue seasonal campfire permits, provided that you have constructed an adequate pit of burning. Rules and regulations pertaining to outdoor fires can be found at our fire station, the dump and also on our Website. You can access that through the Town's website.

Respectfully submitted,
Nevan Cassidy
NH State Fire Warden

*In Memory of Bob Kierstead
1938-2011*

Retired Fire Chief Robert (Bob) Kierstead died in November of 2011. As he wished, Bob was laid to rest without a lot of fanfare, but I feel I have to make note of this man's passing. Bob was a Hancock native, and did a great deal for the town in his many years here. Like his father, he was a Selectman for six years and Town Clerk for seven years. Bob was also on the Planning Board for five years, the Cemetery Committee for six years, and a Fire Warden for over twenty years, and served on the Selectmen Advisory and the Firehouse Study Committee. Bob ran the Hancock Toy Shop in the building at the base of Norway Hill Road for years and was an accomplished woodworker. He and his wife, Marilyn, raised their two daughters in their house on Wilder Road. However, his biggest mark of the town was holding the position of Fire Chief for almost 22 years. He took over the department at a relatively young age and made huge strides to bring it forward. Under Bob's leadership, the current Fire Station was designed, financed and built and put into service in 1980. He and a few others did comprehensive studies of the fire protection needs of the town and came up with a plan to keep two fire engines and two tanker trucks in the station, and to put those four pieces of apparatus on a regular replacement schedule, both to keep our trucks up to date, and to even out the financing of the equipment. Because of Bob's foresight, we can make a significant first attack on a structure fire before Mutual Aid units arrive from other departments.

The photo below is one of the few action shots we have of Bob. He was not a man to pose for pictures. This was taken in 1993 at the scene of a fire in Bud Wilder's garage on Forest Road. While it is a bit out of focus, I feel it captures Bob in his element.

In his 22 years, I know he influenced a large number of Hancock Firefighters, both past and present. Our Department and the town owe Bob a great debt of gratitude.

Nevan Cassidy, HFD Chief



REPORT OF THE POLICE DEPARTMENT

One of our important goals this year was to continue with our efforts of community policing. We've made great strides in this effort this year. I have seen a growing trend in the community with requests for talks from school groups and civil groups. I believe that our positive interactions with the young people in town will lead to added respect of our town and our police force. The benefits to community policing are astronomical in a small community such as ours. We are able to develop critical information based on our smallest contacts. This is a very valuable crime prevention and detection tool.

Keeping our officers trained and developing their expertise has been proven to be a valuable asset to our department. Officer Weeks attended Fraud Investigation, has become a PT instructor and has been re-certified as a Taser Instructor; Officer Hetrick had been certified as an OC Instructor and PT Instructor, and I have been re-certified as a Taser instructor and have become a traffic control Flagger instructor. We have all attended use of force training and other training. Officer Xenakis graduated from the 259th Part-time academy in May and has completed an extensive field training program.

This year has been very busy for us. We have been very active with motor vehicle enforcement. It is up 50% from last year to almost 1300 cars stopped. We have had 3 reported burglaries in 2011. This is significantly less than our neighboring communities. Most communities around us are averaging between 10 and 20 for the year. Of the 3 burglaries, 2 were solved with arrests made, one is still under investigation. With our proactive approach and high visibility, I believe that this is a direct correlation to that figure.

One of these burglaries occurred on Forest Road. A family member of a resident noticed a suspicious vehicle parked in the long driveway of the residence. The incident was immediately reported to us and an officer responded to the residence. While enroute, the citizen stated that the car left the area. The citizen followed the car giving valuable information about the vehicle. The officer notified area police departments and the vehicle was stopped in Dublin. When our officer arrived at the Forest Road residence, we made contact with a male subject in the area and detained him. During the investigation we discovered that the men had just broken into a residence and had cut the copper piping from the plumbing in the house. We also discovered that the men had gone on a crime spree in Greenfield earlier in the day. Both men were arrested and were held on \$50,000 cash bail while awaiting trial.

Another burglary occurred on Bonds Corner Road that we believe was a combination burglary/home invasion. Two or more men entered the residence at night while the residents were home. The suspects fled with items as one of the teenage residents chased them out of the yard with a baseball bat. An officer responded to the residence and notified area police departments of the vehicles description. While the officer was investigating the incident, officers from Peterborough located the vehicle. Information was developed where search warrant applications were presented to a Judge and granted. During a search of the residences and the vehicle, we located the stolen evidence. Two male subjects were arrested and were held on cash bail awaiting trial.

REPORT OF THE POLICE DEPARTMENT - CONTINUED

We also had some tragedy strike our community. At the beginning of our Old Home Day celebration, we investigated a drowning of one of our residents who had been kayaking in Moose brook. Our officers, along with members of the Fire and Rescue, maintained professionalism and compassion throughout this incident and the days to follow. I was very proud of how our departments worked flawlessly in this unfortunate situation, all of this happening while we were continuing with the Town's celebration. Other officers stepped up to take up any slack that was left short by redeployment to this incident.

We have also investigated a multitude of other crimes that occurred from criminal mischief to thefts to domestic violence related incidents. We had numerous arrests for DWI and drug possessions. We have developed valuable relationships with other police departments which have led to networking and sharing information that has assisted both our department and other police departments with solving crimes in and around our community. Some of the information we have been able to develop through our investigations have been passed on to Local, State, and Federal law enforcement agencies and have led to several arrests.

We have also been continuing with our constant endeavor to slow traffic on Main Street while not neglecting other areas of town. We will continue to maintain high visibility and traffic enforcement on all roads in Hancock. I believe that these efforts have been paying off so do not be surprised if you are sitting in your vehicle on the side of the road and one of the officers stops to see what you are doing. We check all vehicles sitting on the side of the road whether occupied or not. Our reasoning is that burglars have to get to a house some way and by checking on these vehicles may point us in a positive direction to solving a crime or incident.

We are also continuing with our efforts with parking on Main Street and surrounding areas. It appears that as we continue to be proactive with parking enforcement, we are on a great path to educating everyone on the proper spaces and lots that can be utilized. We, as drivers, must understand that "no parking" areas or "handicapped" parking areas do not have specific times associated with them. We want to keep our Commons beautiful and our streets clear of obstructions. We did not have a large issue with parking on Kings Highway or Landing Road this past year. Again, I think that this is due to our presence in those areas throughout the day and evening.

I would like to thank all of the department heads as well as all members of their particular departments for the cooperation and helpfulness that they have shown throughout the year. I am very proud of all of the officers of my department as well as all of the employees of this beautiful town. I look forward to the upcoming year and all that it will bring.

Respectfully Submitted,

Andrew M. Wood
Chief of Police

Statistical Information for the last 5 years

Years	2006	2007	2008	2009	2010	2011
Total Incidents	48	41	83	121	88	103
Total Arrests	22	55	21	29	66	46
Total Citations/Warnings	270	429	668	590	886	1254
Accidents	19	47	44	35	32	46
Parking Tickets	0	0	2	30	34	41
Field Interviews	0	1	24	490	1921	1878
Warrants	0	0	1	1	8	9
Case Activity Statistics						
Total Offenses Committed	75	108	101	152	167	157
Total Felonies	4	10	11	20	18	13
Total Crime Related Incidents	46	38	76	113	87	99
Total Non Crime Related Incidents	0	0	0	0	0	3
Total Arrests (On View)	15	41	10	8	45	19
Total Arrests (Incidents/Warrants)	6	9	8	13	10	20
Total Summons Arrests	1	4	2	8	11	7
Total Arrests (Unspecified Type)	0	0	0	0	0	0
Total Arrests	22	54	20	29	66	46
Total Protective Custody	0	0	1	7	34	6
Total Juvenile Arrests	3	16	2	10	14	6
Total Juvenile Handled (Arrests)	0	14	1	3	7	1
Total Juvenile Referred (Arrests)	3	2	1	7	7	5
Total Hearings	0	0	0	0	0	0
Total Summons	129	238	200	173	139	144
Total Warnings	151	207	468	416	747	1110
Total Restraining Orders	5	2	8	7	8	2

REPORT OF THE DUMP COMMITTEE

We would be remiss in our duties if we did not start off the annual report with reminding everyone that recycling in Hancock is mandatory and has been for over 20 years. We continually look at opportunities to increase our recycling rate, while providing service to all our customers. The recycling markets were, for the most part, favorable all year long which allowed us to generate \$25,306 in revenue this year.

The Hancock recycling center handled just over 602 tons (an increase of 37 tons) of solid waste and recyclables over the year. We handled 257 tons of recycled material, which netted an income of \$25,306 for the year. Residents tossed out 345 tons of trash during the year, which cost us \$40,726. This brings our recycling rate in at 42.65% for 2011. The good news is our recycling rate remained the same as last year but could always be improved.

The Dump Committee implemented some operational changes in 2011. At the request of our customers we changed the Wednesday opening time from 4 PM to 3 PM. We also moved our Saturday closing time from 3 PM to 5 PM. Both of these changes came as a result of the meeting with residents that we held back in November of 2010. We also contracted with Information Security Services to provide a secure shredding service for resident's personal papers and bank statements. We are planning on holding another one this spring.

We are continuing to evaluate our long term needs, and how to best afford them. In 2012 we will be asking to replace the compactor. This machine was purchased in 1991 and was used when we purchased it. At 20+ years old it is nearing the end of its useful life. By all indications we are at the point where failure could come any day, and as vital as this is to our operation we want to be proactive and replace it before we have a catastrophic failure. Space for our recyclables is also a factor; we are anticipating the need for more improved storage in the next few years. The trailers that we have had for the last 20 years are also nearing their end of life. These have worked well but they are not as efficient as they could be. A more permanent situation for the Swap Shop would also be desirable.

In November Cathy Roper resigned her position at the dump. We thank her for all her hard work and wish her well in her future endeavors. Lenny Emond was hired to replace Cathy, and he began his duties at the end of December. Thanks to all the employees that have helped make this facility neat, clean and friendly for all that use it.

Respectfully Submitted,

Hancock Dump Committee

Clay Sherman

Denny Caldwell

George Salazar

Jarvis Coffin

John Jordan, Selectman

Kurt Grasset DPW Director

Mark Monkton

Town of Hancock, NH

Congratulations for being such active recyclers!

Below please find information on the positive impact this recycling has had on your environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling cooperative, the Northeast Resource Recovery Association.

Recyclable Material	Amount Recycled In 2011	Environmental Impact! Here is <u>only one</u> benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Paper	111.90 tons	Saved 1,902 trees!
Plastics	9.13 tons	Conserved 13,694 gallons of gasoline!
Scrap Metal	30 tons	Conserved 30,071 pounds of coal!
Steel Cans	12968 lbs.	Conserved enough energy to run a 60 watt light bulb for 337,168 hours!

REPORT OF THE TOWN CLERK

REMITTED TO TREASURER:

Motor Vehicle and Trailer Registrations	\$261,704.08
Town Fees**	987.00
Dog & Kennel Licenses	1,898.00
Cemetery Lots	200.00
Burial Fees	1,925.00
State Fees	494.00
	<hr/>
	\$267,208.08

**Town Fees include:

Marriage Licenses, UCC Filings, Certified Copies,
Filing Fees, Wetlands Application Fees

	<u>2011</u>	<u>2010</u>
Motor Vehicle Registrations Issued	2621	2557
Dog Licenses Issued	435	465
Certified Copies Issued	26	19
Vital Records Filed	9	8

Registered Voters as of December 13, 2011

Democrats	319
Republicans	307
Undeclared	550
Total	1176

Joan Joseph, Town Clerk
Elizabeth GrosJean, Deputy Town Clerk

MARRIAGES - 2011

<u>DATE</u>	<u>GROOM</u>	<u>NAME</u>	<u>RESIDENCE</u>
06/25/2011	Kenneth Sazama	Christina Brown	Massachusetts
07/09/2011	Matthew Beaudin	Alexis Blanchette	Hancock
07/16/2011	Spencer Thompson	Kathleen O'Brien	Hancock
07/20/2011	John Schoolfield	Susan Nolette	Texas
08/06/2011	Noah Ehlert	Julianna Johnston	Hancock
08/21/2011	Sean Savage	Rachel Srebro	Massachusetts
09/03/2011	Chad Blanchette	Caitlyn Boyd	Hancock
10/01/2011	Michael Dellasanta	Meg Perullo	Hancock
12/17/2011	Christopher Myhaver	Christine O'Brien	

BIRTH'S - 2010

<u>DATE</u>	<u>CHILD'S NAME</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S NAME</u>
01/06/2011	Sienna Grace Hayes	Scott MacKay	Jamie Boeshore
01/07/2011	Alexandra Jayde	Christopher LaChance	Ashley LaChance
02/19/2011	Owen Mathewson III	Ozias Mathewson	Tiffany Mathewson
03/30/2011	Emit Jade Bisson	Nathan Bisson	Stephanie Clark
05/09/2011	David Joseph Faber	Thomas Faber	Susanna Faber
08/17/2011	Cameron James Gilbo	Robert Gilbo, III	Lindsay Pelissier
10/04/2011	Kingsley Cummings	Peter Cummings	Eliza Allen

DEATHS – 2011

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF DEATH</u>
03/17/2011	Elizabeth Pels	Peterborough
03/20/2011	Maxim Gitman	Hancock
04/02/2011	Evelyn Connelly	Hancock
06/01/2011	Evelyn Farrow	Hancock
06/26/2011	Doris Johnson	Peterborough
07/16/2011	Marjorie Cook	Peterborough
08/20/2011	Lance Patten	Hancock
08/29/2011	Francis Stahl	Hancock
09/10/2011	Barbara Joseph	Hancock
11/05/2011	Robert Kierstead	Manchester

BROUGHT TO HANCOCK FOR BURIAL

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF DEATH</u>
02/21/2011	Stanley Wheeler, Jr.	
05/20/2011	Wilfred Lustenberger	Arizona
06/26/2011	Doris Johnson	Peterborough
10/07/2011	Ruth Calkins	Peterborough

REPORT OF THE COMMON COMMISSION

The Common again was kept in excellent condition by Kurt and his crew, aided by a sufficient amount of rain. One noticeable problem could be seen in the dying branches of two of the old maple trees near the bandstand. These trees were inspected both by a local arborist and Jon Nute of the UNH Forestry Staff, who determined that the trees had been stressed by the very dry previous season, and may not survive long. They will be inspected again at the end of May 2012 to determine if they need to be severely pruned or removed. There are plans for replacement trees in next year's budget.

Several of the trees planted along Main Street as a part of the Main Street Project did not survive the winter and will be replaced. The nursery consultant noted that the trees that need replacement are of the types that require spring planting. Plans have also been made for plantings in the areas between the road and sidewalk in front of the Post Office and in front of 17 Main Street. These tasks will be done in spring of 2012.

The Commission is developing a long term plan (Stewardship Plan) which will cover future maintenance and improvements for the Common. A map was obtained from the engineers who handled the design of the Main Street Project which will provide a base map for the documentation of the present configuration and plantings of the Common and along Main Street, and be used for future planning.

A detailed inspection of the bandstand was done and based on this it was decided to proceed with a restoration project. There will be a warrant article for the financing of this restoration. It is expected that the project will not require substantial funds from the town's budget, with half or more coming from funds available from the Hancock Improvement Association (remaining from the Wire Burying Project) and the balance intended to be raised by donations/contributions.

Again this year we thank the town groups and individuals for their efforts which keep the center of town beautiful, especially: the Woman's Club for the plants, flowers and hard work on the Post Office area and Common, and the holiday garlands on the bandstand; Fran Hilner for the Fountain Triangle and horse trough; and the Beers for the lighted tree in the bandstand. Also, thanks to Kurt Grassett and the DPW crew for keeping the areas looking neat and trim all year.

Respectfully submitted,

Dick Warner
Mike Fallon
Pat Fairchild

REPORT OF THE HANCOCK WATER COMMISSIONERS

Water usage for 2011 was 19,856,100 gallons. This reflects a moderate summer with plenty of rainfall. It also reflects the results of the good work and effort on the part of Kurt Grasset and the Hancock DPW in fixing the various leaks that occur from time to time in any water system, but particularly in one as old as ours.

A good deal of the Hancock water system dates back to 1907. While it has certainly served us well for over 100 years, the water commission recognizes the need to create an inventory of its working parts relative to their date of installation. With an updated inventory the commission can create a plan to assess the condition of and plan for gradual replacement of some very old pipes, gate valves, hydrants and other various parts, if needed.

KV Partners of Gilford is continuing to work on the design of the new UV treatment system. As this is a newer technology there are questions that are being addressed. Ironically, as we work to improve our system, regulation by the EPA may require that we issue boil orders during "fire flow" events. In short, if the fire department were forced to use an abnormal amount of water to douse a fire, some water may not be UV treated up to EPA specs. While our water will be properly chlorinated as it is in the present, the fire event may trigger an EPA prescribed boil order. The commission projects the cost of a boil order, performed by door to door notification, at \$1,000 per event. The commission is working on ways to prevent the need for boil orders such as splitting hydrant flushing into two-day periods and working with the fire department to control flow rates during training.

Putting the new requirements from the state and federal governments together with the standing requirements surrounding the maintenance and gradual replacement of an aging system, the water commission will be forced to contemplate one or more modest increases in water rents in the coming years.

Respectfully submitted,

Sean Kerwin
Jeff Wilder
Joel Chandler

Water Commissioners

Report of the Hancock Historical District Commission

There were only a handful of applications to review this past year, which I believe was a reflection of the stagnant economy. Two of those applicants were long time businesses located at the center of Main Street, the Hancock Market and the Hancock Inn. While changes to the exterior of the Hancock Market were minor, the interior and building structure received much needed improvements. The Hancock Inn changed hands this year from Robert Short to the Coffins. Minor changes to the exterior of the Inn were the results of a major up grade to the Inn's kitchen. The new energy that Nancy Adams and the Coffins bring is like a shot of adrenalin to the heart of Main Street.

Our commission has always strived for consistency in overseeing and administrating the Historic District. We have standardized the application process, how hearings are conducted and duties of members. Some of this is determined by the Historic District Ordinance and some by state statute. Over the past year our commission has been drafting Rules of Procedure for the Hancock Historic District Commission. The intent of this document is to further standardize and bring clarity to the application process, how hearings are conducted and duties of the commission members. We hope to have this document finalized in the early part of 2012.

With the help of Nahida Sherman most of our documents are now available on the town web site. This includes; a letter welcoming new residents to the district and briefly explains the role of the historic district, a map that shows the extent of the historic district, a copy of the portion of the zoning ordinance that covers the historic district overlay and a downloadable copy of the Application for Certificate of Approval.

Our thanks go out to Nancy Gamble who stepped down after serving on our commission for several years. We welcomed Tim Lord and Dennis Rossiter as new commission members. Tim serves as a commission member that lives within in the Historic District. Dennis Rossiter graciously accepted taking over as our commission secretary from Bobbi Nylander who has been an excellent secretary for the past several years.

Sincerely,

David Drasba, Chair
Roberta LaPlante-For the Select Board,
Glenda Lewis
Timothy Lord
Roberta Nylander-For the Planning Board
Dennis Rossiter - Secretary
Deb Sampson
Ruth Wilder

REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Board of Adjustment is authorized to hear applications in the areas of: Special Exceptions, as specified in the Hancock Zoning Ordinance, Area and Use Variances and Appeals from Administrative Decisions.

In 2011, the following appeals were heard at a public hearing:

Special Exception Application Withdrawn

Jonathan & Camille Gibson Withdrew application on June 22nd, 2011
Article 15.6.9 Home Based Business

Special Exceptions Granted:

Mark Schaal July 27th, 2011
Article 15.6.11 Rights of Way for Existing Backlots

Jonathan & Camille Gibson, DBA Gibson Pewter August 24th, 2011
Article 15.6.9 Home Based Business

Special Exception Granted after Rehearing Held on Decision of August 24th

Jonathan & Camille Gibson October 26th, 2011
Article 15.6.9 Home Based Business

Respectfully submitted,

Alison Rossiter, Chair
Hunt Dowse, Co-Chair
Jon GrosJean
Dan Beers
Ken Chester
Dave Carney
Jeff Reder, ALT
Linda Renna, ALT

<p style="text-align: center;">REPORT OF THE CONSERVATION COMMISSION Report for the year ending December 31, 2011</p>

Members

Doug Payne
Charles Kerwin
Eric Masterson - Chair
Mark DeBanico
Elizabeth Hanson - Secretary/Treasurer
Phil Brown
David Westaway
Roberta LaPlante - For the Select Board

Membership

Dave Westaway and Phil Brown joined the Conservation Commission as new members. Dave is an outdoorsman and hunting enthusiast, and Phil is a new resident to Hancock, birder and Director of Land Management at New Hampshire Audubon.

Activities

Commission members completed monitoring of town held conservation easements. Trail improvement work was conducted on Prospect Hill. Residents are encouraged to use this trail. Conval High School Seniors assisted in trail work on the Walcott Property, an event sponsored by EMS.

Meetings

Commissioners attended the NH Association of Conservation Commissioners Annual Meeting and New Hampshire Cooperative Extension Workshops,

Funds expended

The following funds were disbursed from the Conservation Commissions operating budget.

- \$230.00 to assist rebuilding of the Mill Road Bridge
- \$200.00 to the Contoocook and North Branch Rivers Local Advisory Committee for the purchase of testing equipment
- \$500.00 to the Nubanusit Lake Host Program, which works to prevent the spread of milfoil and other invasive species to Lake Nubanusit.
- \$200 annual dues for the New Hampshire Association of Conservation Commissions.
- \$120 for water quality testing of Norway Pond

REPORT OF THE RECREATION COMMITTEE

Recreation got off to a great start this year with the return of the Winter Frolic in February. Mother Nature provided plenty of the white stuff and snow conditions were perfect for the sled box races. Scott Tucker generously donated time and equipment and did a great job grooming the sledding hill. Gabby Ramsden's "Princess Castle" took top honors for the best decorated sled. Isabel Wilder took the top prize for speed with her twin turbo "Cow Power" sled. Anna and Jimmy McGuinness took the top spot in the team event.

The Recreation Committee sponsored a "Chili Cook- Off" where contestants prepared chili for tasters who paid for the honor of judging the event. Taking top honors were Jim Foley with first place and Jared Treshinsky's chili in the runner up position.

Unfortunately the ice was not as cooperative as the snow. Freezing and melting cycles made a mess of the skating area. With a lot of snow removal and grooming we were able to carve out a great area for our first broomball event which was a huge success. Both kids and adults participated in numerous pickup games followed by a round robin tournament. Fortunately only one stick was broken and one ankle bruised; a small price to pay for an afternoon of fun on the ice.

After dark, fire was set to Nevan's wood pile on the beach; a warm way to finish off a fun winter day.

Cindy Hixson took over as director of the Summer Recreation Program. She was assisted by returning staffers Brady Blanchette, Olivia Wilder and Nate Gnade. Favorite activities included; capture the flag, dodge ball, and world cup soccer. There was also an arts and crafts table where the kids worked on many different activities throughout the summer. The tradition continued with a day of tie dying. This summer the kids dyed their own "summer rec" tee shirts. There were frequent trips to the pond with activities planned at the beach with the help of the beach staff.

At Norway Pond beach, Katie Cousins and staff worked hard to promote safety and did a great job teaching swimming lessons. The docks are starting to show their age. Decking on the docks and minor leaks in the raft pontoons were repaired. Continuing maintenance will hopefully give us a few more years of service. The improvements to the beach area completed in the spring of 2010 have integrated nicely. The grass and vegetation on the hillside have filled in and the drainage in the parking area is working well. Parking, although sometimes a little challenging on busy days, seems to be working out. The geese, although not as numerous this year, continue to be a constant nuisance. We strongly urge people not to feed the geese. We purchased a goose deterrent strobe light and tested it at Moose Brook Park field which the geese had fouled...no pun intended. It was placed at the pond in the fall and seemed to be effective at keeping the geese away.

Moose Brook Park is home to Hancock's Little League teams in the spring. The baseball program continues to do very well. Baseball parent volunteers used generously donated material and constructed dugouts this spring. In addition to keeping the players dry and out of the hot sun,

REPORT OF THE RECREATION COMMITTEE - CONTINUED

they provide a more a more finished look to the baseball field. Plus, a little leaguer feels like major leaguer when he/she gets to sit in a dugout.

The Moose Brook Park pitch gets continuous use by Conval Soccer Club teams in the spring and fall and Great Brook soccer in the fall. A spring and fall grub infestation brought out skunks which caused quite a bit of damage to the soccer field, the most damage occurring in the fall. Numerous skunks were trapped and relocated to an undisclosed location in a neighboring town. The grubs were treated and some work in the spring will be required to get the field back in shape.

Two beautiful new picnic tables were built by Justyn Christophers and generously donated to the town. Justyn built these very sturdy tables as a scout project, providing all of the material and craftsmanship necessary for construction. One early fall afternoon they appeared at Moose Brook Park and have been in use ever since.

Hancock's recreational fall soccer program is run through the Antrim Recreation Department and is a huge success every year. These matches are played at the elementary school field. Teams from Antrim, Bennington, Francestown, Greenfield and Hancock participate.

The Recreation Committee meets monthly on the 3rd Wednesday at 6:30 pm in the small meeting room at the town office. The public is always welcome to come with ideas or any input for the committee.

Respectfully Submitted,

Jeff Wilder (Chair)

Cindy Hixson

Charlie Kerwin

Kary Shumway

Dan Harper

Roberta LaPlante (Selectboard)

REPORT OF THE HANCOCK ENERGY ADVISORY TEAM (HEAT)

January 1, 2011 – December 31, 2011

The following committee members participated during the year: Al Daniels, Tom Faber, Nancy Gamble, Kurt Grasset, John Hayes, Hank Huber, Phil Jones, John Jordan(Select Board), Amy Sulborski

- The committee accepted with gratitude and sadness the resignation of HEAT's first chairperson, Nancy Gamble. From energy audits, to grant applications, to the final competition of municipal energy improvement renovations and programs, Nancy deserves much of the credit for virtually everything the committee has accomplished during its first four years. A new Chair is needed (as well as new members).
- The Select Board reviewed the committee's charter and redirected the committee to focus attention to housing and procedures affecting energy efficiency in privately owned homes.
- The committee participated in Button-up New Hampshire (January 12, 2011) an area-wide energy fair conducted by the energy committees of Antrim, Bennington, and Hancock, and held at the Antrim Community House.
- The committee saw the final completion of installation of solar photovoltaic panels at the town buildings (Dump, Fire House, Town Garage and Public Work's Office), a \$94,367.00 project completed by Scarponi Electric with funding provided by the American Recovery and Reinvestment Act (ARRA).
- The committee also saw final installation of weatherization of town buildings, a \$155,976.00 project completed by Building Efficiencies LLC also using funds provided by ARRA.
- Kurt Grasset hosted an open house at the Town DPW to showcase the new photovoltaic array.

* As of December 31, 2011, the photovoltaic arrays have generated all the electricity for the 4 buildings, as well as built a reserve of 5823 Kwh to be used during those months when we do not meet our needs with the solar array. This has created a savings to the town of over \$2,500.00.

*The beneficial effects of the added insulation and weatherization of the town buildings are being closely reviewed during the 2011 - 2012 heating season.

- The committee joined MERI (Monadnock Energy Resources Initiative), a multi-town cooperative venture under development to install solar hot water heating units in individual homes. MERI will also help install weatherization improvements.
- At the request of the Common Commission, the committee solicited a proposal (From Sundance Solar) to illuminate the flag pole and the church on the Commons with LED, solar powered lighting.
- Plans were completed to conduct an informational meeting this spring re: solar hot water installations.

HEAT Committee

<p style="text-align: center;">HANCOCK PLANNING BOARD 2011 ANNUAL REPORT</p>
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Due to the economic slowdown and curtailment of building activity, the Planning Board had a very slow year.

The Board did not receive or consider any subdivision or site plan review applications this year.

Throughout the year the Board met on seven occasions to deal with administrative matters or to give preliminary advice to owners and others on questions concerning the Zoning Ordinance and related matters.

Respectfully submitted,

Stephen Froling, Chairman

Rich LeFebvre, Secretary

Tom Bates

Carolyn Boland, ex officio

Roberta Nylander

Mark Stevens

Ellena Weston-Zimmermann

Dan LaPlante, Alternative

REPORT OF THE CODE OFFICER

While the statistics below do not seem to bear it out, the economy appears to be picking up a bit. At least the tradesmen I talk to are working and doing their best to keep their crews working also. As has been the case in recent years, building has been limited to renovations, repairs, barns, decks and garages.

Something I have become aware of during the past few years is the shortage of young people working in the building trades. I was told that the average age on New Hampshire jobsites is 57; it will certainly be interesting when these folks begin to retire. Thankfully, the Conant/ConVal Building Trades Program has been preparing high school students to enter the trades and doing a fine job at it. I had the pleasure of inspecting the house they built in Hancock, and I followed the construction of the Greenfield Historical Society barn. Both projects are beautiful.

As I go about my business as building inspector in Hancock and as a firefighter in Greenfield, I cannot help but notice how many houses or mailboxes do not have numbers. Trying to find a house without a number to do an inspection is inconvenient. As a firefighter, trying to find a house without a number could be a matter of life or death; I'm sure Hancock firefighters would agree with me. Hancock has an ordinance requiring house numbers; please make sure your house or mailbox has one.

As always, if you have a question, call me on my cell phone (582-6663) or at my home phone (547-6663).

Respectfully submitted,

Charles D. Stevenson

TYPE OF PERMIT	NUMBER OF PERMITS		ESTIMATED COST OF CONSTRUCTION	
	<u>2010</u>	<u>2011</u>	<u>2010</u>	<u>2011</u>
New Homes	0	0	0	0
Renovations	7	11	240,000	287,250
Garages	1	1	40,000	5,000
Porches	3	2	89,000	18,500
Storage Buildings	2	4	7,000	13,000
Barns	1	4	10,000	84,000
Sun Rooms	2	0	40,000	0
Cell Tower	0	1	0	160,000
Total Estimated Cost			426,000	567,750

REPORT OF THE ARCHIVES COMMITTEE - 2011

The volunteers of Hancock's Town Archives Committee continue to make slow, steady progress organizing and conserving the town's valuable historical records and artifacts.

We were pleased to start the year by receiving the newly conserved volumes of some of Hancock's most fascinating historical records. Thanks to a 2010 grant from the N.H. Conservation License Plate (the Moose Plate), we were able to conserve three volumes of the First Congregational Church of Hancock. These records date back to 1792 and include vital records of many families, along with many other aspects of the town's history. Before conservation, the records were brittle and delicate. Now, the records are bound in protective Mylar, lending themselves to study by this and future generations. Along with other records, you can view the church volumes at the town archives; just make arrangements with Town Administrator Barbara Caverly.

Church records and a large amount of other town records can be viewed online for free, now on the website: www.fold3.com (formerly footnote.com). Just look under "other collections" and you'll see "Town Records." They're still searchable by name.

Other activities in 2011 include:

- Taking steps to safeguard and preserve the historic curtain in Hancock's Grange Hall. This summer we had the generous assistance of a, New England's leading theatre curtain conservator, Christine Hadsel, who helped us move the curtain from the fickle quarters on the Grange Hall's second floor to the more temperature-controlled archives room in the town offices. Some of you met Hadsel and her crew in 2006 when they worked with volunteers to conserve the town's painted theatre curtain.
- Continuing to sort and organize additional archival materials. In early 2011 we've tried a more productive approach by tackling this task on a weekend morning. Among the interesting recent finds is a deed from Ebenezer Ware dating back to the early 1700s in Needham, Mass.

We thank Michelle Stahl, executive director of the Peterborough Historical Society, for her timely advice on how to classify the additional archival materials.

Respectfully submitted:

Eric Aldrich, chair
Cynthia Amidon
Barbara Caverly
Karen Dudra
Marie Fogg
John Hayes
Joan Joseph
Howard Mansfield

REPORT OF THE WELFARE OFFICER

In New Hampshire, every town is required to have a welfare officer that is governed by state statute. The basic local welfare duty is described in RSA 165:1, I which says, "Whenever a person in any town is poor and unable to support him/her, he/she shall be relieved and maintained by the overseers of public welfare of such town, whether or not he/she has a residence there". This statement imposes substantial responsibilities. Administering local welfare is a challenging endeavor with applicants seeking financial help with things such as stopping an eviction, keeping the lights and heat on, putting food on the table and many other basic needs. The applicants are required to complete an application form and provide all necessary information needed to make a determination of eligibility that is consistent with the town's welfare guidelines. Local welfare decisions are made using this formula: Need minus Income/Available Assets equals Amount of assistance. Local guidelines contain a standard of need which is a calculation of what the municipality determines is the actual cost of the basic necessities of life. In this way the needy of the community are assisted according to the law and the welfare budget is prudently managed.

In 2011, \$5,386 was expended for welfare on behalf of qualified applicants. As in past years, the majority of assistance went towards housing, food, and fuel. To apply for help with utility and heating costs, you can call Southern New Hampshire Services at the Peterborough office at 924-2243. For information regarding what other state or local resources are available or to request an application for assistance, you may contact the Town Office.

The Grapevine in Antrim and the River Center in Peterborough offer community members the opportunity of applying for any of the Family Assistance Programs (Food Stamp Benefits, Cash Assistance, Child Care Assistance, and Medical Assistance including Healthy Kids and Medical Coverage for Pregnant Women, Medicare Buy-In) and NH Department of Health and Human Services. NH EASY allows Internet access to trained and certified people at both locations. They will submit completed applications electronically to the Keene District Office along with a faxed or mailed signature page from the applicant. By pre-certifying in Antrim or Peterborough, community members may not need to go to the Keene District Office, however some programs will still require an appointment to complete the application and eligibility process. For additional information you can call the Grapevine at 588-2620 or the River Center at 924-6800.

Another initiative led by United Ways of New Hampshire is 2-1-1 NH which is an easy to remember telephone number that connects callers, at no cost, to information about critical health and human services available in their community. Residents in NH can contact 2-1-1 NH toll-free by dialing 2-1-1. This information is also available on our town website by clicking on Emergency Management.

Helping Hands is an important resource for anyone in the community who needs assistance, but may not qualify for welfare under the Hancock Welfare Guidelines. The fund expends monies to help Hancock residents with food, rent, fuel oil, electricity, repairs, Christmas gifts, medication, and other expenses. Thank you to the Hancock Woman's Guild, the Hancock Woman's Club, and to all of the other very kind donors who have given so generously to the Hancock Helping Hands Fund during the year. I would also like to thank the Bennington Catholic Church for all

REPORT OF THE WELFARE OFFICER - CONTINUED

of their work in providing Easter and Thanksgiving Baskets to less fortunate Hancock residents. Their generosity helped to make holidays happier for some of our less fortunate Hancock families. Our community continues to be a place of caring.

Respectfully submitted,

Linda Coughlan
Welfare Officer

REPORT OF THE HEALTH OFFICER

The New Hampshire Department of Environmental Services (DES) has requested that municipalities in NH urge owners of residential wells to test the water quality of their wells. According to DES, drinking water from private wells in NH may sometimes contain contaminants such as radon and arsenic, which can occur naturally in our state's bedrock at levels that can pose health risks. Other contaminants find their way onto the land from human activities. Even typical residential activities, such as the use of fertilizers and pesticides, fueling of lawn equipment and disposal of household chemicals can contaminate the ground when done improperly. This is why taking measures to protect your well from contamination is so important. A water quality test, by a competent laboratory can assure that your family is protected. Water quality testing will reduce needless health risks to residents and water quality.

Results of testing will reveal the level at which any of the tested substances were found in your water sample. The DES web site has fact sheets concerning all common water quality problems and their solutions. For information please contact the Drinking Water and Groundwater Bureau at (603)271-2513 or visit the web site at www.des.nh.gov.

I would like to remind you of the website, the Greater Monadnock Public Health Network (GMPHN) which can be found on the town website under Emergency Management. GMPHN is now using a free electronic messaging system called Nixle which allows direct communication with people who sign up to receive alerts via text message and/or email. The GMPHN started utilizing Nixle during Hurricane Irene to inform Monadnock residents about flood warnings in the region. They will also send alerts about other conditions in the area such as a tornado warning, public health emergency, shelters open during snow storms, etc.

Again, I would like to thank the Deputy Health Officer, Charlie Stevenson, for always being cheerfully responsive to any requests that are made of him. We are fortunate to have his services.

Respectfully submitted,
Linda Coughlan, Health Officer

REPORT OF THE MILL ROAD BRIDGE GROUP

The former Mill Road bridge crossed Moose Brook on the Class A trail that was part of Mill Road connecting Antrim Road on the south to Longview Road on the north. Over twenty years ago the bridge was found to be unsafe for normal traffic and was closed to cars. Walkers, runners, bicyclists and horses still used the bridge except for the winter months.

The annual Run for the Honey had used the bridge and Mill Road as part of the Old Home Day running race, organized for many years by Betty Pels, her family and friends. Two years ago, the bridge decking deteriorated to the point that it was unsafe to cross. One of the first consequences of that was the need to reroute the Run for the Honey. Runners, walkers, bicyclists and people riding horses had to seek alternate routes.

A group of interested residents got together to see what could be done to replace the bridge. The group included Cresca Albright, Karen Desroches, Hunt Dowse, John Jordan, Rich LeFebvre, John Pirkey, Ginger Smith, Kurt Grassett and Nevan Cassidy. At Town Meeting in 2011, Article 16 was passed authorizing the replacement of the bridge with a walking, riding and non-motorized traffic bridge with all funding to come from sources other than direct taxation.

Inquiries were made to see what the costs would be for steel girders, concrete abutments, decking and railings. The plan was to build the replacement bridge with volunteer labor, hire the heavy equipment and have the DPW advise the group on the project. Fundraising began and donations came to the town office where they were credited to the temporary account for the bridge. During Old Home Days, Cresca Albright and Karen Desroches held a successful yard sale which raised nearly \$2,000 for the bridge, thanks in large part to the generous donations from Hancock residents.

A group of volunteers helped prime and paint the 40' long steel girder assembly after it was delivered from Cohen Steel in Concord just after Labor Day. Bill Eva, John Pirkey, Dave LeFebvre, Hunt Dowse and Laurie Bryan all helped out with the work that day. Then the Mathewson Company poured the footings and concrete supports on each side of the bridge, leaving the original rock abutments intact. The crew later moved and secured the steel assembly onto the concrete supports. Phil Mathewson saved the project considerable expense by charging labor and materials at below his cost as well as providing much needed expertise on all of the siting and steel placement details.

On October 1st, the decking crew of John Pirkey, Nevan Cassidy, Bill Eva, Mark Thompson and Hunt Dowse installed 4" pressure treated decking and railings for the bridge. Materials were supplied at a favorable rate by Belletetes of Jaffrey. New fill was put into place by the Highway crew to raise the grade up to the height of the new decking.

On Sunday October 30th, just after the late fall 20" snowstorm, the new Betty Pels bridge was dedicated to long-time Run for the Honey race organizer Betty Pels. After some brief remarks by Hunt Dowse thanking everyone who worked so hard to bring the idea of the bridge to reality, Al Pels cut a ribbon officially opening the bridge. Al spoke for the family and thanked everyone for the new bridge. The Pels family then crossed the bridge together as the first family to do so.

The project received support from Town Meeting and all of those who donated funds, materials and time. Townspeople were kept up to date on the progress of the project on the town website at the special Mill Road Bridge Group site ably produced by Nahida Sherman. This new bridge is a fine example of how Hancock residents work together, for the betterment of the town, all at very little cost.

Hunt Dowse
For the Mill Road Bridge Group

REPORT OF THE HANCOCK CEMETERY TRUSTEES

The organization of the Hancock Cemetery Trustees together with our Sexton, Director of Public Works, Kurt Grassett, passed through the year without significant difficulties. There were fewer interments and fewer plot sales than normal. The only ripple over the year was the encroachment of disorderly individuals at the edge of Norway Plains Cemetery on a rope swing over Norway Pond. After much deliberation and the support of the Select Board, the rope swing was removed; permanently!

A Request for Proposal was sent to prospective contractors to submit bids to landscape and develop the new section of Hillside Cemetery. It is anticipated that an agreement will be reached this summer.

It has been a pleasure to have John Hayes as a Trustee. His experience and knowledge of the Town is very beneficial.

Respectfully submitted,

Cemetery Trustees

Jarvis Coffin, Chair

Sandra Weston

John Hayes

REPORT OF THE CHECKLIST SUPERVISOR

The tragic loss of Betty Pels, followed shortly by the resignation of our dear friend Mary Garland, cast a long shadow over the activities of the Checklist Supervisors in 2011. The dedication of these two stalwart volunteers cannot be overstated. Betty and Mary served Hancock faithfully as Checklist Supervisors for many years, and did so with grace, skill and compassion. They are and will continue to be deeply missed.

As specified by New Hampshire law, the Checklist Supervisors maintain the list of active registered voters in their respective towns. This is not as simple as it sounds: a surprising number of voters come and go in the town of Hancock over the course of a year. Some die, some move away, and some just decide to no longer participate in town, state and/or presidential elections. New voters register when they move to town or come of age. It requires constant diligence to keep an accurate list of voters, both because the state requires it and because the town must record and report the percentage of active voters who participate in a given election. The consistently high voter turnout in Hancock is something we can all be proud of, especially when compared to that of neighboring towns.

Several years ago the state updated to an online voter database from the old paper-based system. While undoubtedly improving the accuracy of statewide voter records, it has also vastly increased the time commitment required of the all-volunteer Checklist Supervisors. In addition to staffing election days, school district deliberative sessions, and town meeting, we can also now expect many additional hours of data entry.

One benefit of the new system was revealed this past year, however, with the first online statewide “purge.” This decennial project allows us to identify and contact folks who haven’t voted in the previous four state or federal elections to see if they want to remain on the checklist. Once a lengthy and painstaking process of line-by-line comparisons of election checklists, the 2011 purge was much faster and easier, and facilitated a major update to our list of active voters.

Increasingly burdensome state regulations and laborious data-entry demands notwithstanding, the three Checklist Supervisors still enjoy the greatest benefit of this volunteer position: the opportunity to serve and interact with friends and neighbors. We thank you for your trust and ongoing support.

Cynthia F. Amidon
Jane Richards-Jones
Nancy Daniels

In Memory of Elizabeth (Betty) Voorhees Pels

June 24, 1925 – March 17th, 2011

Elizabeth (Betty) Pels passed away suddenly on March 17th of 2011. Betty was born in New Jersey and moved to Hancock more than 25 years ago. She was a beloved member of the Hancock community. She and her family organized the annual Old Home Day Run for the Honey Race for more than 20 years which has become known as the “Betty Pels Run for the Honey. In honor of Betty, the New Mill Road Bridge was named “The Betty Pels Bridge” at a dedication ceremony held in November. In addition Betty was also a Supervisor of the Check List for 13 years, served on the Zoning Board of Adjustment for 10 years, was a member of the Hancock Woman’s Club, the Hancock Historical Society, the Hancock Library, the Hancock Congregational Church and the Norway Pond Festival Singers. Her dedication and commitment to the town and to the community will always be remembered.



THE OFFICIAL WEBSITE OF THE TOWN OF HANCOCK – hancocknh.org/

This was an active year for the Town website, including an expansion of online services. Information from boards, commissions, committees and trustees is searchable through a Google Town website-only "find" feature. Committee memberships, terms, meeting hours, location and contact points are consolidated on one page, as are Town officials:
hancocknh.org/Committees.htm and hancocknh.org/Officials.htm

Hancock Alive! provides a great glimpse of activities, scenery and critter life in Hancock.
hancocknh.org/Alive/Alive.htm

Business Advertising is for Hancock business owners and residents who may take advantage of this section at very low annual rates, whether their business is in Hancock or out-of-town.
hancocknh.org/Business/Business.htm

Community Bulletin Board is a free service well used by various Hancock social and civic organizations and residents to publicize their for-profit or non-profit events.
hancocknh.org/BB/BB.htm

FIVE NEW FEATURES IN 2011

• <i>Hancock Home Updates Emails</i>	are sent to a subscriber list, as needed and after close of business, listing all postings to the website for the day. The sign up information is here: hancocknh.org/#homeupdates
• <i>Classified advertising</i>	is free on the website if the ad is bought in <i>Hancock Happenings</i> . If not placed in <i>Hancock Happenings</i> , there is a small fee. hancocknh.org/BB/Classified.htm
• <i>Hancock Happenings Advertisers</i>	are all grouped on one web page, at no cost, for the month in which they appear as a paid ad in <i>Hancock Happenings</i> . hancocknh.org/Business/HH-Advertisers.htm
• <i>Virtual Swap Shop</i>	is an online spinoff of the Dump Swap Shop. It affords Town residents the opportunity to list items online which are either too large, or not accepted at the Dump. It is available to Hancock residents only and items are offered free. There is no charge for posting. hancocknh.org/DPW/Dump/VSS.htm
• <i>Main Street Alive!</i>	features Main Street's two new 2011 business owners. The other Main Street businesses and institutions have been contacted for the opportunity to participate in 2012. hancocknh.org/Features/Main-Street.htm

Respectfully submitted,

Nahida C. Sherman



REPORT ON THE HANCOCK HAPPENINGS

The Hancock Happenings newsletter about events and activities going on in Hancock has been published monthly since May 1999. What began as a four to six page newsletter has grown over those years to become 16 pages of local news and advertisements. Circulation is now 625 copies, increased steadily from an initial distribution of 250 copies almost 13 years ago.

Primarily the Hancock Happenings has been financed by advertisers from both Hancock and near-by towns. In 2011 income from newsletter advertisements was \$4,727.50; costs for printing during that time frame were \$4,303. After a number of years of fluctuations in costs and income, it appears that the newsletter is now self-supporting, with no costs to the taxpayers.

I am grateful to all those who have contributed to the success of the Hancock Happenings with both their advertisements and their timely contribution of news items.

My appreciation also goes to those who help with the distribution of the Hancock Happenings at the Post Office, Hancock Library, Town Office, Fiddleheads Café, Hancock Market, Town Dump, and Hancock Elementary School: Elinor Johnson, Pat Newcomb, Lynn Frank, Barbara Strawbridge, Sandy Brooks and Edna Drasba. Thanks also to Eleanor Amidon who gave permission for her drawing of Main St. Hancock to be used as the nameplate. And to Bob Crowley of CPI, the printing company in Peterborough that manages to get the newsletter copied in a timely, efficient and pleasant manner every month.

Nancy P. Adams, editor

ANNUAL REPORT OF HCS - HOME HEALTHCARE, HOSPICE & COMMUNITY SERVICES TO THE TOWN OF HANCOCK

2011

In 2011, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Hancock. The following information represents HCS's activities in Hancock over the past twelve months.

Service Report

Services Offered	Services Provided
Nursing	387 Visits
Physical Therapy.....	109 Visits
Occupational Therapy.....	59 Visits
Medical Social Work.....	63 Visits
Home Health Aide.....	89 Visits
Chronic Care.....	126 Hours
Health Promotion Clinics.....	4 Clinics

Total Unduplicated Residents Served with home care services: 57

Prenatal and well child care, hospice services are also available to residents. Town funding partially supports these services.

Financial Report

The actual cost of all services provided in 2011 with all funding sources is \$120,531.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2012, we request an appropriation of \$2,500.00 to continue to be available for home care services in Hancock.

For information about services, residents may call (603)532-8353 or 1-800-541-4145, or visit www.HCSservices.org.

Thank you for your support of home care services.

ANNUAL REPORT FROM MONADNOCK FAMILY SERVICES

For the year ended June 30th, 2011

Monadnock Family Services provided the following services to Hancock residents this last year:

Number of clients treated:	31
Adults	20
Children	8
Seniors	3
 Total # of appointments provided for the above services:	 543
Percentage of payments received for services:	63%
Discounts based on a resident's ability to pay and other discounts:	\$13,606.25
In addition to the above discounts current outstanding and uncollectible resident balances:	\$ 4,161.02

THE STATE OF NEW HAMPSHIRE
EXECUTIVE COUNCIL



DANIEL I. ST. HILAIRE
EXECUTIVE COUNCILOR
DISTRICT TWO

STATE HOUSE ROOM 207
107 NORTH MAIN STREET
CONCORD, N.H. 03301
(603) 271-3632

TO: All District Two Cities and Towns
FROM: Executive Councilor Daniel St. Hilaire

As the year 2012 unfolds before us, I would like to take this opportunity to thank all of you for the support, concerns, comments and feedback you have given me in 2011. This public input is an important contribution to successfully run our state government.

Throughout the past year, I have issued a report that chronicles the Governor and Executive Council meetings. Included in the report are the agenda items we voted on with the items pertinent to District Two, our Executive Council District, highlighted. This past calendar year, the Executive Council approved 2,632 items/contracts totaling \$1,540,138,079.06. In addition to the contracts listed above, the Executive Council voted to authorize the Governor's Warrant and Expenditures requests (State operating expenses) in the accumulated amount of \$5,670,115,959. My legal background and experience has proven to be a significant asset when giving each and every item careful consideration before casting my vote. It has been my pleasure to provide these reports to you to keep you informed of the decisions that are being made by your elected officials on your behalf. The Reports can also be viewed at: www.nh.gov/council/district2/reports

Also this past calendar year, the Council appointed a total of 344 persons to serve on various Boards and Commissions for the State of New Hampshire, of which 28% were from District Two.

If you have interest in serving on any of the 300+ State Boards or Commissions please send a letter of interest along with a resume, to Jennifer Kuzma in care of the Governor's office as well as copy to me at the Executive Council office. The Executive Council welcomes public input on nominations that are brought forward by the Governor for consideration and confirmation. Please contact me with any concerns or to support individuals or projects coming before the Council.

I look forward to continuing my service to Executive Council District Two.

Sincerely,

A handwritten signature in dark ink, appearing to read "D. St. Hilaire", written over a horizontal line.

Daniel St. Hilaire
Executive Councilor

TOWN OF HANCOCK ANNUAL PROPERTY REPORT

Property Owner	Map/Lot No	Acres	Land Value	CU=Current Use	Building Value	Total Assessment
				REC=Recreation CE=Conservation		
10 SUNSET LANE IRR.TRUST	U02-0015-0000	1.800	56,600		211,600	268,200
ACHILLE FAMILY GST EXEM TRST	R07-0015-0000	13.000	3,648	CU	0	3,648
ADAMS, EDWIN E. & NANCY D.	U08-0016-0000	3.000	334,000		206,300	540,300
ADAMS, ERNEST A. & NANCY P.	R09-095B-0000	5.820	64,600		102,600	167,200
ADAMS, ERNEST A. & NANCY P.	R15-0030-0000	64.060	89,830	CU,REC	108,600	198,430
ADAMS, ERNEST A. & NANCY P.	R15-030A-0000	4.330	91	CU,REC	0	91
ADAMS, ERNEST A. & NANCY P.	R15-030B-0000	4.030	85	CU,REC	0	85
ADAMS, ERNEST A. & NANCY P.	R15-030C-0000	4.070	86	CU,REC	0	86
ADAMS, III CHRISTOPHER H	U04-0055-0000	0.900	54,600		122,900	177,500
ADAMS, NANCY P. & ERNEST A.	U04-0076-0000	0.740	107,200		370,300	477,500
ADAMS, RICHARD & MARIANNE	R15-030D-0000	6.902	64,100		97,600	161,700
AINSLIE, JASPER & MARCY	R09-0042-0000	3.270	59,500		227,200	286,700
AKERLEY, KEITH	U02-0022-0000	2.000	98,300		285,200	383,500
AKERLEY, KEITH	U05-008A-0000	0.920	49,200		0	49,200
ALDRICH, ERIC & ADINE	R03-0009-0000	5.140	63,300		133,200	196,500
ALLEN, NANCY	R11-0032-0000	4.500	62,000		212,100	274,100
AMES, DOREEN J. TRUST	R11-0061-0000	4.000	61,000		312,600	373,600
AMIDON, RICHARD E. & ELEANOR H	R09-0102-0000	3.900	1,658	CU	0	1,658
AMIDON, RICHARD E. & ELEANOR H	R09-0103-0000	4.500	932	CU	0	932
AMIDON, RICHARD E. & ELEANOR H	U07-0009-0000	0.710	147	CU	0	147
AMIDON, RICHARD E. & ELEANOR H	U07-0010-0000	0.030	6	CU	0	6
AMIDON, RICHARD E. & ELEANOR H	U07-0018-0000	4.650	56,208	CU,REC	248,700	304,908
ANDERSEN, PETER & SARAH	R07-0046-0000	11.600	126,170	CU,REC	209,500	335,670
ANDERSON, DAVID R. & KATHERINE	U03-0007-0000	0.600	50,700		175,000	225,700
APONOVICH, JAMES P. & ELIZABET	R07-0038-0000	10.000	86,600		370,900	457,500
AUDUBON SOCIETY OF NH	R14-006A-0000	60.800	3,818	CU,CE	0	3,818
AUDUBON SOCIETY OF NH	R14-013A-0000	46.700	3,073	CU,CE	0	3,073
AUSTIN, WILLIAM C. & SHIRLEY L	U10-0003-0000	2.000	54,300		318,600	372,900
AUTH, MARGARET L.	U03-0014-00B1	1.000	27,500		111,700	139,200
AUTH,C. GORDON & MARYANN	R02-0051-0000	8.371	64,100		242,800	306,900
BACON,MICHAEL & MORAN, JUDY	R10-0013-0000	12.000	53,050	CU,REC	109,800	162,850
BADDOUR, FREDERICK & ANNETTE	U16-0005-0000	1.300	63,100		240,600	303,700
BADDOUR, RAYMOND F. & ANNE B.	U16-0009-0000	0.900	758,300		216,800	975,100
BAIRD, KAREN R. REV TRUST	R01-040B-0000	2.100	57,200		139,400	196,600
BAKER III., DUDLEY M. & JEANET	R02-001A-0000	3.400	54,800		0	54,800
BAKER III., DUDLEY M. & JEANET	R02-002A-0000	19.060	124,833	CU,REC	228,200	353,033
BAKEWELL, POLLY O	R08-0062-0000	24.230	128,231	CU	254,700	382,931
BALL, THOMAS W. & MARY M.	U04-0015-0000	0.600	53,400		205,400	258,800
BAMFORD, THOMAS L.	R02-0019-0000	4.100	1,743	CU	0	1,743
BAMFORD, THOMAS L.	R02-0021-0000	8.000	1,435	CU	0	1,435
BAMFORD, THOMAS L.	R02-0027-0000	14.000	65,050	CU	338,200	403,250
BAMFORD, THOMAS L.	R02-0027-0000	1.100	124	CU	0	124
BAMFORD, THOMAS L.	R02-0028-0000	74.000	64,199	CU	97,500	161,699
BARNES,CHRISTOPHER & KATHARINE	R02-0003-0000	8.300	66,800		143,500	210,300
BARRETT, ELAINE REV TRUST	R09-0040-0000	3.600	60,200		232,200	292,400

TOWN OF HANCOCK ANNUAL PROPERTY REPORT

Property Owner	Map/Lot No	Acres	Land Value	CU=Current Use	Building Value	Total Assessment
				REC=Recreation CE=Conservation		
BARRY, MARK D. & ALBRIGHT, C.	U06-0009-0000	3.090	14,600		0	14,600
BARRY, MARK D. & ALBRIGHT, C.	U07-011A-0000	11.000	57,760	CU,REC	186,600	244,360
BATES, THOMAS F. & MARYANNE	R09-0044-0000	3.513	60,000		211,900	271,900
BATTERMAN, HENRY/CAMPBELL NORA	R06-0002-0000	31.500	57,904	CU	150,600	208,504
BEARSE, FRANCIS REV LIV TRUST	R07-0002-0004	5.400	61,100		26,500	87,600
BEDARD, DAVID & KERRY LOCKE	R11-0021-0000	4.000	61,000		267,700	328,700
BEDARD, DAVID & KERRY LOCKE	R11-0022-0000	3.700	117,900		0	117,900
BEERS, DANIEL C. & SUSAN J.	R09-0009-0000	6.000	12,000		0	12,000
BEERS, DANIEL C. & SUSAN J.	R09-004B-0000	7.380	65,100		242,600	307,700
BEESON, ROBERTA J.	R06-0050-0000	2.000	57,000		104,200	161,200
BEGUIN, ELLEN K.	R01-0050-0000	4.073	102,400		135,600	238,000
BELL, BENJAMIN F.	U01-0031-0000	1.500	56,000		193,800	249,800
BELL, BENJAMIN F.	U14-0004-0000	2.700	809,000		148,100	957,100
BELL, RICHARD B. & ROBERTA I.	R08-0025-0000	2.200	84,200		87,700	171,900
BELTZ, GERALD A. & BARBARA S.	U10-0008-0000	4.400	61,800		191,300	253,100
BENNETT, DEAN W. & JEAN E.	R11-0042-0000	3.989	61,000		154,300	215,300
BENNETT-TRUSTEE, NANCY	R11-0019-0000	4.300	61,600		150,700	212,300
BENOIT, ROBERT A. & THERESA	U04-0049-0000	1.000	55,000		204,900	259,900
BERGAN, PAUL J. & MARGO L.	R11-0066-0000	4.000	102,300		176,200	278,500
BERNIER, JEAN-PIERRE & KRISTEN	R11-0046-0000	5.790	64,600		112,000	176,600
BERNIUS, LYLE D.	R07-0049-0000	4.400	103,100		251,000	354,100
BERUBE, JOSEPH & SUSAN	R09-019A-0013	3.800	80,600		0	80,600
BICKFORD, LAWRENCE A. & HELENE	R11-005A-0000	4.500	62,000		176,800	238,800
BILLINGS, BENJAMIN WILLARD	R06-004B-0000	1.600	13,700		0	13,700
BILLINGS, JANE, SALLY, PETER	U04-0044-0000	1.200	55,400		187,900	243,300
BLAIR, DAVID H. & LINDA M.	R03-0011-0000	0.600	34	CU,REC,CE	0	34
BLAIR, DAVID H. & LINDA M.	R03-0032-0000	45.000	3,283	CU,REC,CE	0	3,283
BLANCHETTE, ALBERT & VIRGINIA	U02-0009-0000	1.300	55,600		151,400	207,000
BLANCHETTE, MICHAEL & HOLLY	R09-0021-0000	4.000	61,000		260,800	321,800
BLANCHETTE, SUSAN & DAVID.	R07-0028-0000	4.400	61,800		123,000	184,800
BLEICKEN, KURT D. & JANET H.	R11-0037-0000	4.600	62,200		246,900	309,100
BLICKER, CARL V. & LINDA B.	R10-030A-0000	5.250	299	CU,REC	0	299
BLICKER, CARL V. & LINDA B.	U05-0014-0000	9.880	100,502	CU	405,600	506,102
BLOOD, CATHLEEN & BARDOS, JEFF	U13-0001-0000	1.300	742,300		110,900	853,200
BOHN, RUTH TRUSTEE	R11-0062-0000	4.000	61,000		212,900	273,900
BOLAND, CAROLYN G.	U07-0004-0000	3.800	55,600		0	55,600
BOLDUC, ANDREW D.	U13-0016-0000	1.100	69,000		93,100	162,100
BOLDUC, PHILLIP & SUZANNE	U10-0009-0000	0.750	53,800		111,800	165,600
BOLTON, WILLIAM W. & DIANNE C.	R08-0044-0000	0.700	23,700		0	23,700
BOLTON, WILLIAM W. & DIANNE C.	R08-0071-0000	2.000	57,000		188,200	245,200
BONVIE, JULIE-BETH & TAD	R07-0018-0000	7.260	62,500	CU	23,100	85,600
BONVIE, JULIE-BETH & TAD	R07-0019-0000	5.552	56,563	CU,REC	321,800	378,363
BONVIE, JULIE-BETH & TAD	R07-019A-0000	56.508	54,331	CU,REC	0	54,331
BORESKE-JR., JOHN R. & SIRI	R12-0003-0000	7.100	67,200		216,000	283,200
BOSTON & MAINE RAILROAD	R03-0005-0000	1.000	12,500		0	12,500

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BOSTON & MAINE RAILROAD	R03-0040-0000	9.000	16,500		0	16,500
BOSTON & MAINE RAILROAD	R06-0004-0000	3.000	13,500		0	13,500
BOSTON & MAINE RAILROAD	R09-0006-0000	10.000	17,000		0	17,000
BOSTON & MAINE RAILROAD	R09-0080-0000	11.000	17,400		0	17,400
BOSTON & MAINE RAILROAD	U07-0013-0000	2.700	13,400		0	13,400
BOSTON UNIVERSITY	R02-0039-0000	127.000	176,000		0	176,000
BOSTON UNIVERSITY	R02-0040-0000	37.000	117,600		1,472,600	1,590,200
BOSTON UNIVERSITY	R02-0041-0000	27.000	102,800		314,200	417,000
BOSTON UNIVERSITY	R02-0043-0000	197.000	206,800		0	206,800
BOSTON UNIVERSITY	R02-039A-0000	0.000	0		106,700	106,700
BOTT, DAVID	R02-0047-0000	4.000	58,300		86,500	144,800
BOTT, DAVID R., JR.	R02-0032-0000	30.000	1,677	CU,REC	0	1,677
BOTT, PETER	U02-0024-0000	0.700	94,200		141,200	235,400
BOULDERFIELD LLC.	R08-0077-0000	108.800	225,519	CU,REC	656,600	882,119
BOULDERFIELD LLC.	R08-0080-0000	5.000	14,500		0	14,500
BOULTON, MATTHEW	U04-0067-0000	0.089	78,900		100,200	179,100
BOWEN, DOUGLAS & BARBARA	R09-086C-0000	6.650	66,300		197,000	263,300
BOWMAN, BARBARA S.	R03-0001-0000	29.000	2,162	CU,REC	0	2,162
BOYCE, NANCY E.	U04-0005-0000	0.800	54,200		223,400	277,600
BRADLEY, JOHN H.	U02-025A-0000	2.860	91,200		0	91,200
BRADY, JOHN A & KIMBERLY S.	R09-085B-0000	6.490	121,000		668,400	789,400
BREWSTER, ANNE C.	R10-0011-0000	20.000	682	CU,REC	0	682
BRIGGS, ELEANOR	R04-0007-0000	19.000	563	CU	0	563
BRIGGS, ELEANOR	R04-0010-0000	40.000	948	CU,REC	0	948
BRIGGS, ELEANOR	R04-0013-0000	26.000	1,004	CU	0	1,004
BRIGGS, ELEANOR	R04-0015-0000	175.000	9,445	CU,REC	0	9,445
BRIGGS, ELEANOR	R04-0016-0000	7.500	178	CU,REC	0	178
BRIGGS, ELEANOR	R05-0001-0000	66.000	6,726	CU	0	6,726
BRIGGS, ELEANOR	R05-0002-0000	24.000	1,033	CU	0	1,033
BRIGGS, ELEANOR	R05-0003-0000	62.000	1,914	CU	0	1,914
BRIGGS, ELEANOR	R05-0004-0000	47.000	2,093	CU	0	2,093
BRIGGS, ELEANOR	R05-0005-0000	73.000	2,183	CU	0	2,183
BRIGGS, ELEANOR	R05-0006-0000	81.000	2,801	CU	0	2,801
BRIGGS, ELEANOR	R05-0008-0000	102.000	4,814	CU	0	4,814
BRIGGS, ELEANOR	R05-0009-0000	119.000	5,617	CU	0	5,617
BRIGGS, ELEANOR	R05-0010-0000	47.000	3,915	CU	0	3,915
BRIGGS, ELEANOR	R05-0011-0000	120.000	5,016	CU	0	5,016
BRIGGS, ELEANOR	R05-0012-0000	145.000	5,690	CU	0	5,690
BRIGGS, ELEANOR	R05-0013-0000	100.000	4,952	CU	0	4,952
BRIGGS, ELEANOR	R05-0014-0000	40.000	1,440	CU	0	1,440
BRIGGS, ELEANOR	R06-0034-0000	1.100	47,000	CU	74,800	121,800
BRIGGS, ELEANOR	R06-0034-000A	15.000	57,285	CU	516,500	573,785
BRIGGS, ELEANOR	R06-0037-0000	18.000	533	CU	0	533
BRIGGS, ELEANOR	R06-0041-0000	15.000	492	CU	0	492
BRIGGS, ELEANOR	R11-0002-0000	171.000	4,514	CU,REC	0	4,514

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BRIGGS, ELEANOR	R11-0003-0000	47.000	2,151	CU		0	2,151
BRIGGS, ELEANOR	R11-0004-0000	42.000	1,244	CU		0	1,244
BRIGGS, ELEANOR	R12-0001-0000	121.400	2,816	CU		0	2,816
BRIGGS, ELEANOR	R12-0006-0000	1.300	190	CU		0	190
BRIGGS, ELEANOR	R12-0012-0000	49.000	2,343	CU		0	2,343
BRIGGS, ELEANOR	R12-0013-0000	118.000	4,360	CU		0	4,360
BRIGGS, ELEANOR	R12-0014-0000	44.000	1,287	CU		0	1,287
BRIGGS, ELEANOR	R12-0015-0000	215.000	6,260	CU		0	6,260
BRIGGS, ELEANOR	R12-0016-0000	91.000	2,552	CU		0	2,552
BRIGGS, ELEANOR	R12-0018-0000	89.000	2,349	CU		0	2,349
BRIGGS, ELEANOR	U11-0001-0000	11.800	10,098	CU		21,100	31,198
BRIGGS, ELEANOR	U11-0002-0000	34.000	1,224	CU,REC		0	1,224
BRIGGS, ELEANOR	U12-0003-0000	44.000	1,443	CU		0	1,443
BRIGGS, ELEANOR	U13-0015-0000	131.000	4,390	CU		0	4,390
BRIGGS, ELEANOR	U14-0008-0000	62.100	5,866	CU		0	5,866
BRIGGS, ELEANOR	U15-0001-0000	46.300	782,692	CU		137,900	920,592
BRIGGS, ELEANOR	U16-0001-0000	17.000	2,482	CU		0	2,482
BRIGGS, ELEANOR	U16-0013-0000	0.200	253,300	CU		0	253,300
BRIGGS-TRUST, PATRICIA A.	R07-0020-0000	0.700	53,500			203,900	257,400
BRINGOLF-TRST., REGINA	U09-0006-0000	0.300	101,200			164,100	265,300
BRITTON, ROBERT E., TRUSTEE	R09-058A-0000	4.010	61,000			280,600	341,600
BRODERICK, RICHARD E. & DEBRA A	R09-0051-0000	4.493	62,000			138,600	200,600
BROOKS, BARRY C.	U04-0028-0000	0.300	90,000			265,200	355,200
BROOKS, ROBERT S. & SANDRA	R09-0073-0000	2.000	57,000			113,100	170,100
BROOKS, ROBERT S. & SANDRA	R09-0074-0000	10.300	382	CU,REC		0	382
BROWN, JEFFREY S.	R07-0026-0000	12.160	45,299	CU,REC		191,900	237,199
BROWN, JEFFREY S.	R09-0092-0000	1.270	50,500			0	50,500
BROWN, JEFFREY S.	U01-0024-0000	23.500	129,798	CU,CE		217,200	346,998
BROWN, JEFFREY S.	U01-0027-0000	0.700	50	CU,CE		0	50
BROWN, JULIE	R07-0027-0001	5.010	68,193	CU,REC		201,200	269,393
BROWN, JULIE T. & PHILLIP A.	R09-004A-0000	22.100	60,402	CU,REC		171,900	232,302
BROWN, LEE & DUBERSTEIN, LARRY	R15-0014-0000	0.070	1,100			0	1,100
BROWN, LEE & DUBERSTEIN, LARRY	R15-0029-0000	7.000	108,300			129,000	237,300
BROWN-TRUSTEE, MARGARET R.	R02-0037-0000	2.400	205	CU,REC		0	205
BROWN-TRUSTEE, MARGARET R.	R02-0038-0000	9.800	58,435	CU		443,700	502,135
BROX INDUSTRIES, INC.	R13-0011-0000	19.000	73,900			0	73,900
BROX INDUSTRIES, INC.	R13-0012-0000	9.000	65,800			0	65,800
BROX INDUSTRIES, INC.	R13-0021-0000	45.000	101,700			0	101,700
BRUDER, CHARLES F. & RITA	R11-0063-0000	4.000	102,300			246,000	348,300
BRYAN, ARTHUR L. & ISABEL	R09-0001-0000	26.050	96,168	CU,REC,CE		36,000	132,168
BRYAN, ARTHUR L. & ISABEL	R10-0029-0000	22.650	60,268	CU,REC		305,700	365,968
BRYER, AARON	R07-0002-0001	43.900	54,007	CU,REC		97,200	151,207
BRYER, AARON & CHRISTINE	R07-0002-0003	5.200	49,700			109,300	159,000
BRYER, ROBERT & JERILYN	R07-055A-0000	6.730	66,500			221,000	287,500
BUNCE JOHN E. ET AL, TRUSTEES	R12-0007-0000	5.000	90,500			136,800	227,300

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BUNKER, CYNTHIA	R01-0049-0000	2.400	57,100		84,300	141,400
BURKE, KEITH R. & SUSAN J	R08-0031-0000	4.300	102,900		199,200	302,100
BURT, JAMES H.	R13-0003-0000	51.828	3,306	CU	0	3,306
CALLIF, ELLEN & KIDD, GEORGE	U04-0023-0000	0.180	40,700		189,600	230,300
CALMER, CATHLEEN T.	R12-0022-0000	22.000	56,287	CU,REC	140,600	196,887
CAMBAL-HAYWARD, FRED & CATHERI	R11-0059-0000	4.000	56,000		0	56,000
CAMBAL-HAYWARD, FRED & CATHERI	R11-0060-0000	4.000	102,300		325,700	428,000
CAMPBELL-TRUST, BARBARA A.	R15-0016-0000	19.000	61,678	CU	263,100	324,778
CAMPBELL-TRUST, BARBARA A.	R15-0018-0000	252.300	11,922	CU,REC	0	11,922
CAMPBELL-TRUST, BARBARA A.	R15-0019-0000	39.500	2,215	CU,CE	0	2,215
CAMPBELL-TRUST, BARBARA A.	R15-0021-0000	3.200	115	CU	0	115
CARGILL, SHARON	R09-0015-0000	1.050	27,600		97,300	124,900
CARLISLE, DON & KERRY	U16-0010-0000	1.000	775,000		86,900	861,900
CARLSON-JR., JOHN TRUSTEE	R09-0039-0000	3.700	60,400		201,400	261,800
CARNEY, DAVID M. & H. LAUREN	U01-0003-0000	3.000	94,800		387,600	482,400
CARR, CHRISTOPHER J. & CATHY	R09-020B-0000	6.860	66,700		134,500	201,200
CARTMELL, JANE T.	R07-0031-0000	9.800	4,165	CU	0	4,165
CARTMELL, JANE T.	R07-0036-0000	12.100	127,061	CU	256,100	383,161
CASKEY, JANICE E.	U01-0026-0000	0.690	120,300		339,400	459,700
CASS, ERNEST C. & NATALIE W.	U03-0001-0000	0.400	51,800		132,900	184,700
CASS-HEATLEY REVOCABLE TRUST	U04-0077-0000	0.500	100,000		177,000	277,000
CASSIDY, NEVAN P.	R09-0049-0000	5.289	58,600		0	58,600
CASSIDY, NEVAN P.	R09-020G-0000	8.100	63,700		228,000	291,700
CATON, EVA C.	R06-0059-0000	1.100	55,200		127,500	182,700
CAVERLY, RALPH A. & BARBARA E.	R09-0088-0000	3.000	53,500		224,000	277,500
CAVERLY, RALPH A. & BARBARA E.	R09-088A-0000	7.930	62,500		5,900	68,400
CERNOTA, ARTHUR J., TRUSTEE	R09-0075-0000	72.000	75,053	CU	158,500	233,553
CERNOTA, ARTHUR J., TRUSTEE	R09-0076-0000	33.630	56,642	CU	101,000	157,642
CERNOTA, ARTHUR J., TRUSTEE	R09-0082-0000	62.000	6,873	CU	0	6,873
CHABOT, PIERRE & DEBORAH	R10-001A-0000	15.900	57,734	CU,REC	191,600	249,334
CHAMBERLAIN, EDWARD, JR.	R01-0026-0000	1.000	55,000		27,300	82,300
CHAMBERLAIN, L.G./N.P./E.E	R01-0025-0000	9.000	70,800		14,500	85,300
CHAMBERLIN, DAVID E.	R06-0054-0000	4.000	61,000		140,600	201,600
CHANDLER, ALAN R. & SHIRLEY M.	R02-0002-0000	8.580	138,800		301,200	440,000
CHANDLER/LESLIE HARTWELL, JOEL	R06-0001-0000	2.000	46,000		91,400	137,400
CHENOWETH, JAMES H. & DENISE	R09-0048-0000	5.345	105,000		157,900	262,900
CHERWIN, DAVID & DIANE	R10-0004-000A	35.420	60,007	CU	221,600	281,607
CHESTER, KENNETH D. & HEIDI L	R14-0012-0000	10.660	53,588	CU,REC	137,500	191,088
CHESTER, KENNETH D. & HEIDI L	R14-007A-0000	11.050	318	CU,REC	0	318
CHESTER, KENNETH D. & HEIDI L	R14-012A-0000	21.340	1,416	CU,REC	0	1,416
CHEVIOT, TIMOTHY & ROBERTA	R11-0058-0000	3.920	121,300		299,800	421,100
CHICKERING, PERI A	R11-0012-0000	54.000	56,908	CU	195,700	252,608
CHICQUOINE, KENNETH & SELINDA	U16-0014-0000	0.700	725,000		199,800	924,800
CHISLETT, MYLES G. & LORRAINE	R09-0012-0000	0.170	29,400		64,300	93,700
CHRISTOPHERS, SCOTT & KERRY	R10-0010-0000	50.000	87,768	CU	387,000	474,768

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CHURCHFIELD, ROBERT, JR.	R03-0039-0000	20.000	58,678	CU	124,700	183,378
CIVITELLA, JENNIFER & ANTHONY	R02-046A-0000	22.620	54,186	CU	221,800	275,986
CLAFLIN, KERNAN M. & DEBORAH A	R09-085C-0000	5.850	62,000		161,600	223,600
CLARK, FRANCELIA MASON	R12-0008-0000	5.700	91,900		174,900	266,800
CLARK, FRANCELIA MASON	R12-0010-0000	66.000	3,586	CU,CE	0	3,586
CLARKE, DAVID H. & NANCY C.	R11-0015-0000	4.300	130,400		700	131,100
CLARK-GRANEY, JEAN D.	U05-0012-0000	1.400	55,800		120,000	175,800
CLASON, RICHARD C. & JEAN H.	U04-0053-0000	0.800	54,200		160,300	214,500
CLAY, BERNARD J.	U06-0001-0000	4.000	44,600		93,300	137,900
CLEMENT, KAREN	U13-0014-0000	9.300	967,500		127,000	1,094,500
CLEVELAND, GWEN TRUSTEE	R11-0013-0000	4.400	61,800		101,100	162,900
CLOSTER, CATHERINE C.	R10-0028-0000	2.590	58,200		240,000	298,200
COBB, DUDLEY GERMAINE	R06-0047-0000	5.170	63,300		61,200	124,500
COCHRANE, DOUGLAS G. & ELEANOR	R01-0011-0000	12.000	58,482	CU	226,300	284,782
COCHRANE, DOUGLAS G. & ELEANOR	R01-0034-0000	25.000	3,405	CU	0	3,405
CODMAN, MICHAEL	R13-0015-0000	4.300	56,100		87,900	144,000
CODMAN, ROBERT & LAWLER, JILL	R06-0060-0000	0.700	53,500		93,100	146,600
COFFIN JR., JARVIS & BARBARA J	U07-0015-0000	0.060	1,200		0	1,200
COFFIN JR., JARVIS & BARBARA J	U07-0017-0000	1.100	55,200		191,000	246,200
COFFINN VENTURES,LLC	U04-0001-0000	0.800	109,000		974,500	1,083,500
COLL, MATTHEW P. & JAMIE	R01-046A-0000	7.440	67,900		118,900	186,800
COLLARD, CYNTHIA & MARCEL	R01-0027-0000	14.000	1,907	CU,CE	0	1,907
COLLARD, CYNTHIA & MARCEL	R01-0030-0000	11.500	736	CU,CE	0	736
COLLARD, CYNTHIA & MARCEL	R01-0031-0000	0.900	58	CU	0	58
COLLARD, CYNTHIA & MARCEL	R01-0032-0000	7.800	499	CU,CE	0	499
COLLARD, CYNTHIA & MARCEL	R01-0033-0000	63.500	62,901	CU,CE	170,300	233,201
COLWELL, CHRISTOPHER & SUSAN	U16-0004-0000	1.400	63,300		600	63,900
COMSTOCK/V.ASLAN-TRSTS., D.L.	U16-0016-0000	0.910	760,000		142,300	902,300
CONDON, SCOTT W.	R08-034A-0000	5.080	55,000		75,200	130,200
CONNELL-TRST., THOMAS JAMES	R08-0065-0000	15.500	129,278	CU	299,400	428,678
CONNOLLY,MICHAEL J. & DIANNE	R10-0024-0000	6.630	66,300		197,500	263,800
CONNOLLY,MICHAEL J. & DIANNE	R10-024A-0000	2.620	5,200		0	5,200
CONREY, CATHERINE	R08-0081-0000	1.600	56,200		132,900	189,100
COOK, MARJORIE D.	R09-0023-0000	4.000	61,000		183,000	244,000
COOKE, MICHAEL C.	R07-004-00000	8.000	69,000		248,000	317,000
COPELAND, JUDITH	U01-0033-0000	1.570	97,400		197,200	294,600
COPELAND, JUDITH	U02-0025-0000	0.610	43,800		200	44,000
CORDATOS, JULIE A.	R09-095A-0000	2.050	54,400		69,500	123,900
CORDELLE,GUY & DIANE M.	R07-029A-0000	4.000	58,300		166,900	225,200
CORMIER, LEONELL L.	R07-0014-0000	3.500	60,000		126,800	186,800
CORRIVEAU, LEO & LAURA	R09-0104-0000	8.200	69,300		189,700	259,000
COTY, STEVEN J.& STEELE, DONNA	R16-0020-0000	6.000	65,000		99,900	164,900
COUGHLAN-JR., EDWARD J.& LINDA	U02-0007-0000	2.000	57,000		87,000	144,000
COVINGTON, MARY W.	U04-0038-0000	0.740	51,300		182,900	234,200

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COYNE, JONATHAN M. & DEBRA WHI	R09-0018-0000	2.000	48,800		195,700	244,500
CROSS, CHAD G.	R15-002B-0000	17.490	57,458	CU	210,400	267,858
CROWELL, JOHN T.	R15-0048-0000	4.000	61,000		132,600	193,600
CUDDIHEE-TRSTS., WILLIAM R. & E	R08-0047-0000	2.080	57,200		160,100	217,300
CUMMINGS, PETER C.	U03-0012-0000	0.600	50,700		68,400	119,100
CUNNINGHAM, J. SCOTT & KIM W.	R04-0005-0000	153.000	60,149	CU, CE	176,200	236,349
CURRAN, JAMES C. & MARY G.	R06-0024-0000	6.800	61,100		174,300	235,400
CUTTER, DAVID	R07-0034-0000	3.600	60,200		239,100	299,300
CUTTER, DAVID	R07-0035-0000	0.700	11,900		0	11,900
CUTTER, TERRY S. & SHELLEY T.	R14-0015-0000	36.000	1,350	CU	0	1,350
CYPHER, ROBERT M.	R08-0055-0000	30.000	126,766	CU, REC	283,600	410,366
CZARKOWSKI, NANCY	R06-044A-0000	4.090	61,200		128,800	190,000
CZEKANSKI, ANTOINETTE	U16-0017-0000	2.800	811,000		91,000	902,000
DALOZ, CHARLES R.	R01-0036-0000	28.000	1,359	CU, REC	0	1,359
DALOZ, CHARLES R.	R01-0041-0000	4.800	56,744	CU, REC	202,000	258,744
DALOZ, CHARLES R.	R01-0042-0000	5.000	45,162	CU, REC	35,600	80,762
DALRYMPLE, KEITH P. & HEATHER A	R02-0049-0000	4.000	61,000		246,500	307,500
DALTON, WILLIAM K. & ELLEN M.	R09-0056-0000	2.800	53,600		0	53,600
DALTON, WILLIAM K. & ELLEN M.	R09-056A-0000	1.600	56,200		246,100	302,300
DAMATA, MARK P. & HEATHER L.	R08-0037-0000	1.140	55,300		95,900	151,200
DANFORTH-TRUSTEE, MERIDAY H.	R07-032A-0000	5.010	60,300		164,200	224,500
DANG, LOC VAN & KIM T.	R15-0011-0000	1.100	55,200		111,000	166,200
DANIEL WEBSTER COUNCIL	U07-0005-0000	3.000	6,000		0	6,000
DANIELS, EMILY & SCOTT	U04-0078-0000	0.300	90,000		289,800	379,800
DANIELS, JR. ALEXANDER E. & PAU	R02-0014-000A	5.240	63,500		245,800	309,300
DANIELS-TRUSTEE, DELIA N.	R09-0005-0000	16.260	4,188	CU	0	4,188
DANIELS-TRUSTEE, DELIA N.	R10-0023-0000	5.630	58,630	CU	234,700	293,330
DANIELS-TRUSTEE, DELIA N.	R10-023A-0000	10.150	4,314	CU	0	4,314
DANIELS-TRUSTEE, DELIA N.	U01-0015-0000	2.200	57,400		144,400	201,800
DAVENPORT, JAMES H.	R13-0004-0000	1.200	131	CU, REC, CE	0	131
DAVENPORT, JAMES H.	R13-0010-0000	10.000	1,110	CU, REC, CE	0	1,110
DAVENPORT, JAMES H.	R13-0023-0000	39.000	62,109	CU, REC, CE	116,400	178,509
DAVIS, KENNETH H. SR.	U07-001A-0000	2.000	57,000		58,300	115,300
DAVIS, SUSAN & ALLGOOD, DONALD	U02-0012-0000	1.860	56,700		136,000	192,700
DAVISON, JEFFREY T. & TARA B.	R01-015C-0000	6.860	66,700		239,500	306,200
DAVY, JOHN L.	R01-0013-0000	15.000	82,200		145,900	228,100
DEAN, MABELLE REV TRUST	R07-0054-0000	2.300	57,600		301,200	358,800
DEBANICO, MARC & CHARLONNE, LO	R11-0034-0000	4.632	62,300		170,300	232,600
DEBEM, ELIZABETH	R07-0027-0000	14.450	59,839	CU, REC	971,900	1,031,739
DELUCIA, JOHN & JOANNE	R06-0046-0000	4.000	61,000		371,400	432,400
DEXTER, JUDSON CAMERON & EMILY	U04-0021-0000	0.330	51,000		156,300	207,300
DICICCO, STEPHEN G. & HARRIET	R07-0056-0002	4.000	61,000		162,400	223,400
DILLON, ANN	R01-0014-0000	1.800	51,600		0	51,600
DILLON, ANN	R01-0019-0000	6.800	741	CU, REC	0	741
DILLON, ANN	R01-0020-0000	20.100	62,152	CU, REC	133,700	195,852

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DILLON, ANN	R01-020A-0000	1.400	300			0	300
DILLON, ANN	R01-020B-0000	23.240	973	CU,REC		0	973
DILLON, ANN	R01-020C-0000	98.870	4,730	CU,REC		0	4,730
DILLON, ANN	R01-020D-0000	1.100	53	CU,REC		0	53
DINERSTEIN, ELLEN	R02-051E-0000	4.060	61,100			149,600	210,700
DIXON, JEFFREY & MARSHA	R02-050A-0000	5.610	64,200			324,300	388,500
DODGE, PHILIP & MEGAN	R09-0025-0000	4.500	60,600			169,600	230,200
DONOVAN, JAIME	U08-0007-0000	0.920	51,900			103,600	155,500
DORAN, DALE E. & DONNA L.	R08-0021-0000	7.000	67,000			145,000	212,000
DOW, EVERETT L.	U02-0004-0000	1.500	56,000			101,800	157,800
DOWLING, THOMAS W & SHARON L	R09-0035-0000	4.618	62,200			212,400	274,600
DOWSE-JR., LEONARD H. & SARA B	R10-0032-0000	6.380	65,800			194,400	260,200
DRAKE, PETER P.	R06-0023-0000	12.000	50,112	CU		359,500	409,612
DRAKE, PETER P.	R06-024A-0000	3.200	178	CU		0	178
DRAPER, THOMAS B. & ELLEN P.	U15-0002-0000	1.400	783,000			309,200	1,092,200
DRASBA, DAVID & GARRE, COLLEEN	U04-0022-0000	0.400	51,800			95,000	146,800
DRISCOLL, NANCY M. & MICHAEL J	R08-0032-0000	6.000	65,000			193,700	258,700
DRUMMOND, BONNIE W.	U03-0004-0000	7.190	67,400			273,100	340,500
DRURY, HENRY W.	U01-0008-0000	1.500	51,000			0	51,000
DRURY, HENRY W.	U01-008A-0000	1.750	56,500			144,100	200,600
DUBECK, WILLIAM H. & GAIL C.	R01-0048-0000	5.000	59,000			64,200	123,200
DUBRULE, NADINE	U08-005A-0000	1.240	55,500			164,000	219,500
DUDRA, ROBERT S. & KAREN K.	R06-0006-0000	0.700	53,500			130,600	184,100
DUMLER, ANN M.	U04-0063-0000	0.300	90,000			213,300	303,300
DUNBAR, TRUSTEE, LUELLA F.	R02-0012-0000	1.400	55,800			89,100	144,900
DUNLAP, JOHN, JR.	R15-0010-0000	1.300	55,600			116,800	172,400
DUNN-GRAVLIN, EILEEN	U07-0001-0000	1.000	55,000			103,900	158,900
DUNNING, BRUCE E. & ELIZABETH	R09-0063-0000	56.730	59,402	CU,REC		84,800	144,202
DURIS, MARION	R09-059A-0000	5.300	63,600			189,100	252,700
DURLAND, MARY	R08-042A-0000	5.000	57,500			16,700	74,200
EARLE, THERESA S.	U01-0002-0000	1.200	55,400			191,300	246,700
EATON, THOMAS R.	R02-0007-0000	3.400	41,514	CU		4,200	45,714
EATON, THOMAS R.	R02-0016-0000	16.000	57,691	CU		180,400	238,091
EAVES, RAY D. & ROSANNA B.	R08-0082-0000	1.600	56,200			27,500	83,700
ECKHARDT, JEAN M.	R11-0031-0000	4.000	61,000			181,700	242,700
EGLOWSTEIN, HOWARD M.	R08-0079-0000	3.470	59,900			139,000	198,900
EKLUND, JANE & BAUHAN, SARAH	R09-0052-0000	4.418	61,800			177,300	239,100
ELDRED, PRISCILLA	R12-010A-0000	4.010	80,300			170,500	250,800
ELLINGWOOD, MARK & SUSAN D.	R09-085A-0000	7.050	67,100			162,900	230,000
ELLIOTT, WILLIAM & EILEEN	R15-0006-0000	25.600	46,694	CU		88,000	134,694
ELLIS, GORDON M. & BARBARA J	U10-0004-0000	2.000	54,300			266,900	321,200
EMBLER, KARLENE	R07-0055-0000	24.100	54,081	CU,REC,CE		145,600	199,681
EMBLER, KARLENE	R07-055B-0000	5.650	119	CU,REC,CE		0	119
ENG, HOWARD & ANN	R13-0019-0000	2.500	53,000			0	53,000
ENG, HOWARD & ANN	R13-0020-0000	6.000	65,000			142,800	207,800

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ENGLISH, HELEN PENELOPE	R06-0014-0000	17.000	1,352	CU,REC	0	1,352
ENGLISH, HELEN PENELOPE	R06-0015-0000	38.000	79,599	CU,REC	21,400	100,999
ENGLISH, HELEN PENELOPE	R06-0016-0000	5.700	106	CU,REC	0	106
ENGLISH, HELEN PENELOPE	R06-0017-0000	93.000	100,932	CU,REC	201,400	302,332
ENGLISH, HELEN PENELOPE	R06-0027-0000	5.000	129,000		203,900	332,900
ENNIS, THOMAS F. JR & PATRICIA	U02-0008-0000	1.500	56,000		134,100	190,100
ERDMANN, PAMELA	U03-0014-00B2	1.000	27,500		132,100	159,600
EVA, WILLIAM D. & CAROL B.	R10-0015-0000	1.076	52	CU,REC	0	52
EVA, WILLIAM D. & CAROL B.	R15-0004-0000	2.600	68	CU,REC	0	68
EVA, WILLIAM D. & CAROL B.	R15-0005-0000	15.860	59,105	CU,REC	173,200	232,305
EVA, WILLIAM D. & CAROL B.	R15-0008-0000	95.000	60,278	CU,REC,CE	121,800	182,078
EVANS, D. ERIC	R09-086A-0000	17.720	53,825	CU,REC,CE	87,400	141,225
EVANS, D. ERIC	R09-086B-0000	0.880	100	CU	0	100
EVANS, JOHN W.	U04-0048-0000	0.900	54,600		123,700	178,300
EVANS, MATTHEW D.	R08-0039-0000	1.650	50,800		92,600	143,400
FABER, MICHAEL B.	R13-0023-00A2	11.920	1,217	CU,REC	0	1,217
FABER, MICHAEL B.	R14-0013-0000	18.500	66,197	CU	137,500	203,697
FABER, PAUL W. & SANDRA J.	R11-0050-0000	18.397	91,212	CU,REC	150,400	241,612
FABER, SUSANNA & THOMAS	R04-0017-0000	4.070	61,100		130,900	192,000
FAILLA, MARYBETH F REV. TRUST	R09-0037-0000	4.618	57,200		0	57,200
FAILLA, MARYBETH F REV. TRUST	R09-0038-0000	3.700	60,400		289,500	349,900
FAIRCHILD, ROBERT E. & PATRICIA	R11-0038-0000	4.040	61,100		186,900	248,000
FALCON, ELEANOR D.	R09-0024-0000	4.302	61,600		187,800	249,400
FALLON, GEORGIANN M.	U04-0025-0000	0.300	90,000		210,100	300,100
FALLON, KEVIN & STEPHANIE	R11-0035-0000	4.200	61,400		326,300	387,700
FATH, GAIL A.	R01-0028-0000	18.300	61,153	CU,REC	297,800	358,953
FEDERAL HOME LOAN MORTGAGE	R04-0003-0000	1.700	51,400		0	51,400
FEDERAL HOME LOAN MORTGAGE	R04-0004-0000	4.600	62,200		109,800	172,000
FEDERAL NATIONAL MORTGAGE	R09-0020-0000	5.150	63,300		151,700	215,000
FEDERAL NATIONAL MORTGAGE	U07-0011-0000	5.000	63,000		304,400	367,400
FEDERAL NATIONAL MORTGAGE ASSO	R11-0020-0000	4.300	61,600		140,400	202,000
FELDSTEIN, LEWIS M.	R02-0023-0000	11.000	55,838	CU	185,300	241,138
FELSMAN, J. KIRK & IRENE C.	R07-027B-0003	11.170	815	CU,REC	0	815
FERNANDS, JOHN J. & ELIZABETH	U10-0006-0000	2.100	56,800		108,600	165,400
FERRISI, MATTHEW J.	R09-019A-0010	12.360	562	CU,REC	0	562
FERRISI, MATTHEW J.	U01-0028-0000	12.120	123,432	CU,CE	297,000	420,432
FILLEBROWN-REV TRST, STEPHEN M	R11-0014-0000	4.700	103,700		224,000	327,700
FINCHER, HOLLY J.	R06-0012-0000	3.900	757	CU,REC	0	757
FINCHER, HOLLY J.	R06-0013-0000	8.700	54,904	CU,REC,CE	229,400	284,304
FIRST CONGREGATIONAL CHURCH	U09-011A-0000	0.250	87,500		407,100	494,600
FISHER, WAYNE L	R09-0101-0000	1.340	55,700		129,200	184,900
FLAGG, DIANE	U10-0011-0000	4.380	61,800		71,400	133,200
FLAMINO, LANCE & SULLIVAN ASHL	R13-0003-000B	12.090	55,523	CU	120,600	176,123
FLEMING, DONALD W. & MARY ANN	R09-0029-0000	3.800	60,600		174,800	235,400
FOGG, ROBERT A. & MARIE E.	U01-0016-0000	2.180	57,400		150,500	207,900

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FOGG, ROBERT A. JR	U07-0008-0000	3.100	6,200			0	6,200
FORD, DESMOND M. & JANICE F.	U14-0015-0000	2.100	57,200			196,700	253,900
FORSTON, CHARLENE A.	R10-0017-0000	4.030	58,400			95,700	154,100
FORTUNE, GREGORY B. & EVELYN A	R09-0004-0000	111.490	64,313	CU		504,000	568,313
FOWLE, STEPHEN & ELIZABETH	U10-0005-0000	3.940	60,900			244,600	305,500
FRANCIS, SUSAN	U05-0007-0000	1.100	55,200			120,500	175,700
FRASER, CRAIG W.	U16-0012-0000	0.500	641,300			103,700	745,000
FREHNER, PAUL W.	R08-041A-0000	12.130	74,100			249,700	323,800
FRIGULIETTI-TRSTS, D.G. & J.H.	U04-0056-0000	3.100	59,200			245,700	304,900
FROAN REALTY TRUST	R07-0042-0000	2.300	978	CU		0	978
FROAN REALTY TRUST	R07-0043-0000	14.000	2,548	CU		0	2,548
FROLING, STEPHEN & PATRICIA	R04-0002-0000	2.200	41,223	CU		22,800	64,023
FROLING, STEPHEN & PATRICIA	R04-0005-000B	6.790	671	CU		0	671
FROLING, STEPHEN & PATRICIA	R04-005A-0000	4.307	57,323	CU		337,800	395,123
GALLAGHER, JAMES & CATHY J.	R07-0017-0000	17.740	62,115	CU		333,200	395,315
GAMBLE, JAMES H. & NANCY F.	U04-0027-0000	0.300	90,000			297,100	387,100
GANDHI-SCHWATLO, ROY & NILA	R09-0043-0000	3.520	60,000			171,400	231,400
GARAND, A.L./L.M./B.A./B.J.	U07-0012-0000	2.400	57,800			161,800	219,600
GARAND, A.L./L.M./B.A./B.J.	U07-0014-0000	0.800	33,600			0	33,600
GARCIA-JR., JOSEPH	R07-0048-0000	1.200	55,400			71,600	127,000
GARDNER CONSTRUCTION COMPANY	R01-045B-0000	4.000	399	CU		0	399
GARDNER CONSTRUCTION COMPANY	R02-0018-0000	2.000	272	CU		0	272
GARDNER CONSTRUCTION COMPANY	R02-0020-0000	25.000	96,478	CU		93,300	189,778
GARDNER CONSTRUCTION COMPANY	R02-0024-0000	14.000	2,160	CU		0	2,160
GARDNER, HERBERT S. JR.	U10-0007-0000	2.100	57,200			116,600	173,800
GARLAND, MARY T.	U04-0004-0000	2.000	200,000			205,000	405,000
GARLAND, BARBARA TRUSTEE REV TR	R02-049A-0000	5.010	63,000			211,300	274,300
GARLAND-HOCH, SARAH	R06-0020-0000	59.000	133,327	CU, REC, CE		335,300	468,627
GARRE, COLLEEN W.	U04-0020-0000	0.400	51,800			205,100	256,900
GAUFFIN, DAVID A. & JOAN C.	R09-0034-0000	4.300	61,600			209,300	270,900
GAYLOR, EDWARD & PATRICIA	U01-0013-0000	2.200	51,900			38,200	90,100
GEER, FRED L. & DONNA K.	R01-045A-0000	4.000	61,000			300,000	361,000
GERVASIO, NICHOLAS & SARA	R01-015A-0000	6.390	65,800			215,200	281,000
GESSNER, JUDY E.	R08-0028-0000	4.300	102,900			58,800	161,700
GILLIS, ROBERT T. & NOEL A.	U06-0003-0000	4.610	62,200			107,600	169,800
GILMAN, LEWIS E. JR.	R01-0046-0000	4.040	60,500			197,500	258,000
GILMET, DAVID B. & AMY J.	U04-0051-0000	0.700	53,800			130,600	184,400
GLOUDEMANS, THOMAS R.	R09-0060-0000	4.000	61,000			206,100	267,100
GNAD, JANE E. & WILLIAM	U06-0006-0000	7.000	63,100			114,800	177,900
GOODRICH, ROBERT L. & NANCY N.	R10-030B-0000	5.630	64,300			284,100	348,400
GOODRICH, ROBERT L. & NANCY N.	R10-030C-0000	5.240	58,500			0	58,500
GOODRIDGE, RONALD	R07-027B-0001	2.090	54,500			206,300	260,800
GORDON, WAYNE R. & SHARON	U03-014A-00A1	0.840	27,200			114,800	142,000
GORDON, WAYNE R. & SHARON	U03-014A-00A2	0.840	27,200			127,700	154,900
GOVATOS, JEAN C.	R11-0043-0000	4.000	59,200			226,500	285,700

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GOVE, PAUL & LISA	R03-0027-0000	62.700	17,321	CU,REC	0	17,321
GRAHAM, MARGOT J.	R09-0059-0000	12.900	58,378	CU	179,000	237,378
GRANT, DAVID J & CROWELL, JEN	R07-0033-0000	0.900	54,500		74,600	129,100
GRASSETT, KURTIS J. & JENNIFER	U01-0022-0000	2.010	57,000		176,500	233,500
GRAVES, MARY T	U04-0061-0000	3.950	57,300		109,800	167,100
GRAY, CONSTANCE D.	R01-0045-0000	5.530	53,100		165,600	218,700
GRAY, CONSTANCE D.	R02-0025-0000	24.000	1,895	CU	0	1,895
GRAY, EDWARD C	R06-0033-0000	24.840	102,761	CU,CE	241,300	344,061
GRAY-JR., JOHN C.	R06-033A-0000	100.000	9,226	CU	0	9,226
GREENE-TRSTS, JANE P. & N.B.JR	R04-011B-0000	32.400	3,022	CU,REC	0	3,022
GREGG, ROBERT E. JR.	R06-0005-0000	3.700	60,400		75,500	135,900
GRONDAHL, CORNELIA W.	R07-0056-0003	8.390	62,300		196,200	258,500
GROSJEAN, JON P.& ELIZABETH A.	R10-013D-0000	14.400	121,596	CU,REC	276,500	398,096
GROVES/1ST UNION NAT'L BANK	R06-0007-0000	27.000	102,800		111,300	214,100
GUILLETTE, YVETTE	U04-0039-0000	3.000	64,500		143,800	208,300
GUITMAN, VADIM & RENAUD, KAREN	R02-0013-0000	16.000	58,177	CU	218,900	277,077
GURWELL, KIT & BARBARA	R09-0026-0000	4.400	61,800		203,600	265,400
GUSTAVSON,GEORGE H. & BEATRICE	R09-0046-0000	3.660	60,300		170,200	230,500
HAFELA, GROVE M. & BLANDINE	R01-0007-0000	81.000	58,932	CU	140,000	198,932
HAGER, NICOLE & KENYON, SARAH	R08-031A-0000	2.300	98,900		117,400	216,300
HAJJAR, DAVID & MOLLY	U02-0021-0000	0.700	53,800		180,300	234,100
HALE, MATTHEW R.& SARAH E.	U04-0057-0000	1.030	55,100		218,100	273,200
HALL, DONALD S. & JUNE C.	R08-0038-00A1	1.180	27,700		93,800	121,500
HALL, DONALD S. & JUNE C.	R08-0038-00A2	1.180	27,700		93,800	121,500
HALL, JAMES K. & PAMELA A.	U04-0047-0000	0.750	54,000		172,400	226,400
HALL,D.GREGORY & LISA-MARIE	R09-0079-0000	16.000	55,718	CU,REC	255,200	310,918
HALLIDAY, MICHAEL & SARAH	R09-0093-0000	1.970	56,900		235,100	292,000
HALVONIK, BRIAN J.	R14-0004-0000	10.000	378	CU,REC	0	378
HALVONIK, ELIZABETH P.	R07-0053-0000	22.580	58,237	CU,REC,CE	208,900	267,137
HAMBLET-JR., JOHN B	U13-0009-0000	1.200	42,900		0	42,900
HAMBLET-TRST, JOHN B.	U13-0005-0000	1.100	738,300		82,500	820,800
HAMBLET-TRST, JOHN B.	U13-0008-0000	1.100	42,700		0	42,700
HAMBLET-TRST., HOPE G.	U13-0004-0000	0.800	704,600		54,800	759,400
HAMLIN-JR.,JAMES H. & ELAINE	R10-013A-0000	4.030	58,400		133,400	191,800
HANCOCK DEPOT ASSOCIATION	U08-0015-0000	15.000	291,200		124,000	415,200
HANCOCK ROAD REALTY TRUST	R07-0022-0000	23.000	963	CU,REC	0	963
HANEY, SANDRA P.	R09-0017-0000	1.500	47,800		102,100	149,900
HANSEL JR., JOHN P & SARAH H.	U15-0005-0000	1.400	783,000		72,600	855,600
HANSON FAMILY TRUST	U04-0070-0000	0.100	80,000		101,400	181,400
HANSON-REV TRUSTEE, ELIZABETH	R08-0046-0000	5.010	633	CU	0	633
HANSON-REV TRUSTEE, ELIZABETH	R08-046A-0000	16.970	2,478	CU	0	2,478
HANSON-REV TRUSTEE, ELIZABETH	R08-046B-0000	16.660	128,490	CU	438,600	567,090
HANSON-REV TRUSTEE, ELIZABETH	R08-046C-0000	5.710	721	CU	0	721
HARDWICK, LAURIE N.	R10-013B-0000	13.900	55,299	CU	178,200	233,499
HARPER, LENTRICCHIA DAN& PAT	U09-0003-0000	5.000	125,000		136,100	261,100

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HARRINGTON, RICHARD V & LORRAINE	R08-027C-0000	11.200	71,383	CU	111,200	182,583
HARRIS CENTER	R03-0002-0000	78.000	3,179	CU,REC	0	3,179
HARRIS CENTER	R03-0003-0000	190.000	5,051	CU,REC	0	5,051
HARRIS CENTER	R03-0045-0000	11.000	232	CU,REC,CE	0	232
HARRIS CENTER	R04-0008-0000	69.100	1,824	CU	0	1,824
HARRIS CENTER	R04-0009-0000	185.000	5,167	CU,REC	0	5,167
HARRIS CENTER	R04-0011-0000	99.800	4,052	CU,REC	0	4,052
HARRIS CENTER	R04-001B-0000	59.000	1,718	CU,REC	0	1,718
HARRIS CENTER	R04-009B-0000	3.400	72	CU,REC	0	72
HARRIS CENTER	R05-0007-0000	12.000	316	CU	0	316
HARRIS CENTER	R06-0032-0000	20.000	652	CU,REC	0	652
HARRIS CENTER	R06-0038-0000	8.130	138,100		842,300	980,400
HARRIS CENTER	R06-0039-0000	7.000	1,128	CU	0	1,128
HARRIS CENTER	R06-0040-0000	67.000	2,092	CU	0	2,092
HARRIS CENTER	R06-044B-0000	131.650	7,221	CU	0	7,221
HARRIS CENTER	R11-0001-0000	9.000	267	CU	0	267
HARRIS CENTER	R11-0005-0000	23.600	660	CU,REC	0	660
HARRIS CENTER	R11-0008-0000	7.000	230	CU	0	230
HARRIS CENTER	R13-0006-0000	98.000	4,020	CU,REC	0	4,020
HARRIS CENTER	R13-0007-0000	56.300	3,501	CU	0	3,501
HARRIS CENTER	R13-0008-0000	24.600	1,249	CU	0	1,249
HARRIS, MATTHEW R & KRISTIN D	R06-0045-0000	4.190	58,700		154,500	213,200
HARRIS, NORMAN D. & BARBARA L.	R08-079A-0000	3.640	60,300		225,300	285,600
HARRISON FAMILY TRUST	R06-0036-0000	21.120	57,963	CU	232,600	290,563
HART, JOSEPH S. & LINDA C.	U16-0008-0000	0.800	741,700		260,600	1,002,300
HARVEY, JOHN W.	R08-0041-0000	1.200	55,400		87,500	142,900
HASKINS, RICHARD M. & LOIS G.	U08-0011-0000	5.800	64,600		283,900	348,500
HATAB, JOHN O & KATHLEEN K	U04-0011-0000	0.400	95,000		293,100	388,100
HAVEY, MICHAEL D. & YASVIN, K	R07-0030-0000	2.400	54,400		262,500	316,900
HEALEY, KELLY A.	R09-0019-0000	5.120	63,200		171,000	234,200
HECHT, BERNARD & JANET O.	U01-0007-0000	1.200	55,400		125,700	181,100
HEISSENBERGER, WALT, & BRIGITT	R11-0049-0000	4.130	61,300		185,200	246,500
HENNESSY, GALE	U08-0008-0000	0.500	53,000		122,000	175,000
HENNESSY, GALE	U08-0010-0000	4.940	62,900		139,100	202,000
HENRY, KIT & SANDERS, HENRY G	R06-0022-0000	23.800	62,550	CU,REC	187,000	249,550
HENSEL, NORMAN C. & HAZEL E.	R11-0027-0000	4.000	96,800		230,700	327,500
HERR, DOROTHY R.	U14-0006-0000	1.920	793,400		109,500	902,900
HERTNEKY, PAUL B. & ROBBIE P.	R12-0009-0000	3.400	87,300		127,000	214,300
HERTZLER, GARY W. & JUDY B.	R02-0014-0000	21.635	74,400		168,300	242,700
HIGGINS, WILLIAM F.	R07-0002-0002	5.000	60,300		31,300	91,600
HIGLEY, JONATHAN D. & SHEA D.	U04-0037-0000	0.800	54,200		208,300	262,500
HILL, JACQUELINE & CAROLYN	R09-0061-0000	25.600	59,196	CU	76,400	135,596
HILL, JOHN C. & JANE D.	R07-0023-0000	4.020	57,164	CU	134,200	191,364
HILL, JOHN C. & JANE D.	R07-0024-0000	26.700	54,629	CU	0	54,629
HILLNER, FRANCES A. TRUSTEE	U04-0017-0000	1.500	166,000		188,800	354,800

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HILLSBOROUGH CHRISTIAN	R09-076A-0000	5.323	63,600		417,900	481,500
HIRD, DOROTHY	R03-009A-0000	9.230	71,300		150,900	222,200
HIRD, DOROTHY	R03-009B-0000	0.260	9,000		0	9,000
HISTORICAL SOCIETY	U04-0026-0000	0.570	102,100		338,600	440,700
HIXSON, ARTHUR L. & LOIS A.	R08-027E-0000	6.500	97,900		139,000	236,900
HIXSON, RODNEY A. & CYNTHIA J.	R08-027D-0000	4.500	81,300		206,400	287,700
HODGE, GLEN R. & MARJORIE J.	R09-0096-0000	3.100	59,200		77,600	136,800
HOLFELNER, KEVIN ET AL	R07-0025-0000	9.280	71,400		203,400	274,800
HOLMBERG, BROOK E.	U09-0002-0000	1.700	116,800		229,700	346,500
HOLT, ISAAC K. & SUSAN	R09-0099-0000	2.500	56,642	CU	102,300	158,942
HOLT, ISAAC K. & SUSAN	R09-100A-0000	9.300	353	CU	0	353
HORTON, BILLY & GREGG, ROBIN	R07-0052-0000	1.000	55,000		236,200	291,200
HOWARD, PEGGY P.	U04-0003-0000	1.700	199,400		291,700	491,100
HRDLICKA, JAMES	R10-016A-0000	5.700	64,400		114,700	179,100
HRISTACHE, EDUARD	R10-0012-0000	1.000	55,000		72,300	127,300
HUBER-TRST., HENRY J. & JOAN E.	R02-0044-0000	62.000	1,636	CU	0	1,636
HUBER-TRST., HENRY J. & JOAN E.	R02-0046-0000	32.450	92,156	CU,REC	320,100	412,256
HUFNAGEL, JULIE & PAUL	R10-0018-0000	4.200	56,400		0	56,400
HULICK FAMILY, LLC	U14-0012-0000	1.500	746,300		160,700	907,000
HUME, DAVID R.	U02-0011-0000	3.100	59,200		180,500	239,700
HUNT, PATRICK & LISA	U02-0032-0000	1.500	56,000		124,500	180,500
HUNTINGTON SAM & KLEIN RACHEL	R09-0083-0000	11.130	69,400		128,800	198,200
HUNTINGTON, DAVID S. & CHRISTINE	U08-0014-0000	0.600	53,400		312,600	366,000
HUNTLEY, GAIL E.	U03-0005-0000	5.460	63,900		128,500	192,400
HUNTLEY, ROBERT S.	U10-009A-0000	3.840	77	CU,CE	0	77
HUNTLEY, ROBERT S.	U10-009B-0000	6.730	135	CU,CE	0	135
HUNTLEY, ROBERT S. & GAIL E.	U10-0002-0000	4.200	57,748	CU,REC	198,900	256,648
INGALLS, CHRIS	R02-0022-0000	3.000	59,000		118,400	177,400
INGALLS, LORI J.	U05-0009-0000	1.300	55,600		125,800	181,400
JACKSON, SANDRA V. TRUSTEE	U04-0013-0000	0.600	53,400		237,400	290,800
JACKSON, ROBBYN & PRZYGOCKI T	U08-005B-0000	1.010	55,000		158,300	213,300
JACOBS, DIANA	R09-0001-0001	11.540	47,340	CU,REC	101,700	149,040
JACOBSON, CHRISTOPHER	R08-042C-0000	13.070	52,994	CU	236,400	289,394
JAQUITH, PETER & LINDA	R09-019A-0004	3.840	85,900		320,100	406,000
JARAMILLO, NELSON & MICHELLE	R02-0029-0000	1.100	55,200		243,200	298,400
JAREST, GRACE & MULHALL, ED	R01-0009-0000	3.600	3,600		0	3,600
JEM HANCOCK REALTY, LLC	U04-0072-0000	0.200	85,000		108,100	193,100
JENNIFER A. BOOTH	R11-0067-0000	5.300	63,600		162,900	226,500
JOEL, PENNY P.	R03-0007-0000	5.000	63,000		119,600	182,600
JOHNSON HEIRS, LESTER	U09-0020-0000	15.000	82,200		148,100	230,300
JOHNSON, COURTLAND M. & JAN L.	R06-0028-0000	22.560	55,728	CU	393,800	449,528
JOHNSON, ELINOR M., TRUSTEE OF	U04-0080-0000	1.400	55,800		128,200	184,000
JOHNSTON, DANIEL & JILL	R15-0012-0000	2.700	13,400		0	13,400
JOHNSTON, DANIEL & JILL	R15-015A-0000	15.100	58,212	CU	509,300	567,512
JOHNSTON, DANIEL & JILL	U14-0005-0000	1.900	793,000		675,000	1,468,000

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JONES, GREGORY S. & KRISTINA M.	R12-021A-0000	5.040	63,100		408,800	471,900
JONES, PHILIP & JANE	U02-0031-0000	1.100	55,200		140,800	196,000
JORDAN, JOHN	R07-0032-0000	10.730	71,400		188,900	260,300
JORDAN, JOHN	U08-0009-0000	1.480	56,000		84,000	140,000
JOSEPH, BROOKE P.	R03-0038-0000	3.000	59,000		90,600	149,600
JOSEPH, LINDEN TRUSTEE	U16-0015-0000	0.800	741,700		259,800	1,001,500
JOSEPH, TODD M. & JOAN C.	R10-0001-0000	2.000	57,000		391,600	448,600
JOSEPH, TODD M. & JOAN C.	R10-0001-0001	1.000	12,500		200	12,700
KANNER, WERNER & GERTRUDE	R01-0040-0000	2.100	57,200		197,800	255,000
KARR-JR., HARLAN E. & DAVIS, D	R15-013A-0000	5.440	63,900		145,300	209,200
KASSARJIAN-TRUSTEES, J.B. & M.C.	R10-0003-0000	43.000	51,512	CU	0	51,512
KASSARJIAN-TRUSTEES, J.B. & M.C.	R10-0009-0000	19.000	620	CU, CE	0	620
KASSARJIAN-TRUSTEES, J.B. & M.C.	U08-0012-0000	36.000	56,260	CU, CE	318,800	375,060
KASSARJIAN-TRUSTEES, J.B. & M.C.	U08-0013-0000	5.400	194	CU	0	194
KEENE STATE COLLEGE	R13-0001-0000	86.000	1,701,500		0	1,701,500
KEIL, ROBERT F. & CYNTHIA	R06-0051-0000	1.900	56,800		168,400	225,200
KELLEHER, REGINA M.	R08-0023-0000	6.163	99,601		195,100	294,701
KENNEDY, ROBERT T. & MURIEL	R11-0006-0000	36.300	37,188	CU, REC	0	37,188
KENNEDY, ROBERT T. & MURIEL	R12-0021-0000	6.100	57,413	CU	152,100	209,513
KENNEDY, ROBERT T. & MURIEL	R12-020A-0000	10.000	360	CU	0	360
KENNEDY, ROBIN & BENET P.	R06-0052-0000	1.500	56,000		112,000	168,000
KENNEY, ANNE TRUSTEE	R07-0041-0000	1.400	55,800		187,600	243,400
KERWIN, ALLISON E.	R06-0062-0000	47.165	56,167	CU	179,200	235,367
KERWIN, CHARLES M.	R06-0055-0000	36.510	54,573	CU	144,000	198,573
KERWIN, CHARLES M.	R06-0064-0000	24.457	1,565	CU	0	1,565
KERWIN, ELIZABETH	U04-0010-0000	0.400	95,000		205,400	300,400
KERWIN, SEAN & KIMBERLY	R06-0058-0000	41.917	124,688	CU	173,000	297,688
KERWIN, SEAN & KIMBERLY	R06-0061-0000	15.096	840	CU	0	840
KETCHUM, PETER C. & SUZANNE P.	R11-0018-0000	5.200	63,400		162,400	225,800
KEVAN, THOMAS D.	U01-0021-0000	2.250	57,500		161,000	218,500
KIDD, GEORGE JR & DIANE M	U09-009A-0000	1.260	330,500		215,100	545,600
KIERSTEAD, ROBERT W. & MARILYN	U04-0052-0000	0.700	53,800		209,600	263,400
KILPATRICK, ROBERT B.	R11-0054-0000	12.200	57,518	CU	123,100	180,618
KLEIN, ELIZABETH B.	R02-0030-0000	7.850	68,700		196,400	265,100
KLEIN, ELIZABETH B.	R02-018A-0000	1.620	26,200		0	26,200
KLEIN, ELIZABETH B.	R08-0004-0000	217.000	12,977	CU	0	12,977
KLEIN, ELIZABETH B.	R08-0020-0000	3.100	453	CU	0	453
KLEIN, ELIZABETH B.	R08-0075-0000	39.000	2,578	CU	0	2,578
KLEIN, ELIZABETH B.	R08-0089-0000	1.000	41,300		47,600	88,900
KLEIN, ELIZABETH B.	R08-0090-0000	11.300	1,650	CU	0	1,650
KLEIN, JOSHUA B.	R08-0003-0000	26.100	57,474	CU	352,500	409,974
KLEIN, JOSHUA B.	R08-0087-0000	10.700	385	CU	0	385
KLEIN, JOSHUA B.	R08-0088-0000	2.200	57,400		136,800	194,200
KLEIN, ERNEST & THOMAS, ROGER	R07-0039-0000	17.000	946	CU	0	946
KLUG, DONALD & MARGARITA	U04-0065-0000	1.000	115,000		263,500	378,500

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KOKOSKI, EDWARD M. & LYNNE M.	R02-0048-0000	3.000	53,500		201,200	254,700
KOKOSKI, MICHAEL & HANNAH	R11-0047-0000	4.400	61,800		166,500	228,300
KOSLOW, JOSEPH G. & BETTY J.	R11-0017-0000	8.600	111,300		290,700	402,000
KOZAK, PAULA	R07-055C-0000	65.560	53,288	CU,REC	167,000	220,288
KOZIELL, SUZANNE S.	U03-0015-0000	3.000	59,000		295,000	354,000
KUCHINOS, JILL E.	U13-001A-0000	2.300	682,200		197,600	879,800
KUCHINOS, MICHAEL D.	R12-0020-0000	67.900	52,761	CU,REC	0	52,761
LACHANCE, CHRISTOPHER & ASHLEY	R09-0071-0000	0.250	500		0	500
LACHANCE, CHRISTOPHER & ASHLEY	R09-0072-0000	9.000	70,800		105,700	176,500
LACHANCE, RAYMOND H. & MABEL F	U08-0002-0000	0.400	51,800		130,400	182,200
LAENG-GILLIATT, STEFAN & SARAH	U09-0016-0000	1.239	115,600		343,800	459,400
LAMB, LACEY A.	R09-0045-0000	3.693	60,400		141,000	201,400
LANDRIANI, CHERYL A. & ROBERT	U10-0018-0001	1.330	50,700		0	50,700
LANGEVIN, ERIC & MARGERY	R07-0003-0000	17.500	58,031	CU,REC	190,400	248,431
LAPLANTE, ROBERTA & DANIEL J.	U09-0001-0000	34.293	68,191	CU,CE	434,200	502,391
LARRABEE III, ROCKWELL & JANET	R11-0016-0000	20.586	57,569	CU	494,800	552,369
LASKEY-RIGROD, PIERCE	U01-0006-0000	1.050	12,600		0	12,600
LASKEY-RIGROD, PIERCE	U01-0019-0000	1.070	55,100		222,600	277,700
LATTI, MURRAY & BARBARA	R10-0014-0000	3.200	59,400		215,100	274,500
LAWLER, DANIEL & SHERRY	U02-027B-0000	11.280	925	CU	0	925
LAWRENCE, MARTHA J.	U02-009A-0000	1.600	56,200		91,900	148,100
LEACH, EDWARD R.	R08-027B-0000	5.300	82,900		268,600	351,500
LEARY, PATRICK J. & JAN V.	R14-0009-0000	23.200	56,456	CU,REC	280,400	336,856
LEBLANC, SCOTT E. & LAJLA J.	R08-068A-0000	4.400	61,800		199,000	260,800
LEFEBVRE, DAVID N. & ANGELA M.	U07-0002-0000	3.650	60,300		91,500	151,800
LEFEBVRE, SARA	R01-002A-0000	41.860	69,990	CU	372,000	441,990
LEITH, ALBERT G. & DEBORAH A.	R09-0089-0000	4.200	61,400		124,700	186,100
LESSEY-JR., S. KENRIC	R10-0026-0000	83.000	72,721	CU	470,200	542,921
LESSEY-JR., S. KENRIC	R10-0027-0000	8.000	90,953	CU	20,300	111,253
LESSEY-JR., S. KENRIC	R10-026A-0000	4.960	676	CU	0	676
LESSEY-JR., S. KENRIC	R15-0003-0000	13.000	1,712	CU	0	1,712
LEVESQUE, JEAN A. & SANDRA L.	R09-0027-0000	4.000	61,000		181,900	242,900
LEVESQUE, PAUL R. & CLAUDETTE	R08-0030-0000	0.530	92,100		122,200	214,300
LEWANDOWSKA, GRAZYNA & RACZEK,	R08-018A-0000	8.360	69,600		218,800	288,400
LEWIS, GLENDA E.	R15-0022-0000	17.800	62,360	CU	210,000	272,360
LEWIS, GLENDA E.	R15-0022-0000	24.300	2,105	CU	0	2,105
LOBACKI, JAMES E. & NANCY H.	R03-0036-0000	4.100	61,200		169,400	230,600
LOHMILLER, GEORGE R.	R08-0005-0000	14.000	1,288	CU	0	1,288
LOHMILLER, GEORGE R.	R08-0006-0000	11.000	51,460	CU	43,800	95,260
LOHMILLER, GEORGE R.	R08-0007-0000	25.000	57,877	CU	189,300	247,177
LOHMILLER, GEORGE R.	R08-0008-0000	0.430	9	CU	0	9
LOHMILLER, GEORGE R.	R08-0009-0000	8.000	476	CU	0	476
LOMBARDI, MARK A. & TERRI A.	R08-0056-0000	4.400	61,800		262,500	324,300
LORD, TIMOTHY J. & LIJUAN	U04-0009-0000	1.300	115,800		540,700	656,500
LUBY, ROGER K.	R02-0008-0000	6.000	12,000		0	12,000

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LUBY-TRUSTEE, NANCY J.	R02-0015-0000	11.000	56,140	CU	267,300	323,440
LUSTED, GREGORY D. & MARCIA	R10-032A-0000	6.300	65,600		194,900	260,500
LYON, LILLA	R06-0042-0000	1.400	55,800		107,800	163,600
LYON, LILLA	R06-0043-0000	1.000	55,000		296,000	351,000
LYON, LILLA	R06-0044-0000	17.300	769	CU,REC	0	769
MACADAM, MAUREEN	R11-067A-0000	4.344	61,700		170,100	231,800
MACALASTER, NANCY E.	U09-0015-0000	1.063	115,200		307,800	423,000
MACCARONE, ALFRED C. & COLEEN	R13-0018-0000	2.000	54,300		99,500	153,800
MACFARLANE, ALEXANDER M. & JEAN	U03-0002-0000	9.500	70,100		152,400	222,500
MACFARLANE, TRUSTEE, PATRICIA N	R12-019A-0000	4.000	61,000		251,600	312,600
MACINTYRE, KAREN A.	R09-077A-0000	6.600	66,200		204,700	270,900
MACK, RONALD & GOODMAN, DIANE	R09-0058-0000	4.120	58,500		116,700	175,200
MACKAY, SCOTT	U02-0006-0000	5.012	63,000		161,200	224,200
MACQUEEN, JAMES P. & KAREN J.	U08-0005-0000	0.800	54,200		214,800	269,000
MALNATI, GILBERT F. & MICHELLE	R15-0028-0000	9.340	112,800		349,400	462,200
MANNING, SCOTT T.	U04-0068-0000	0.753	107,600		128,000	235,600
MANSFIELD/S.MONTGOMERY, HOWARD	R09-0007-0000	8.000	69,000		182,900	251,900
MARCHAND, KATHLEEN M.	R11-0039-0000	4.000	56,000		0	56,000
MARCHUK, STEPHEN	R07-0016-0000	3.700	60,400		150,900	211,300
MARKUS, AMY S.	R06-0056-0000	0.880	54,400		119,400	173,800
MARQUIS, BRIAN J. & ANNE M.	R09-019A-0014	3.320	79,600		0	79,600
MARSHALL, CHARLES & MICHELLE	R09-0090-0000	1.900	56,800		202,400	259,200
MARSHALL, LOUIS J. & NANCY D	U03-0009-0000	15.000	1,987	CU,REC	0	1,987
MARSHALL, RAISA L.	U04-0075-0000	0.300	90,000		183,800	273,800
MARTIN, ROBERT W. & SIOBHAN	R09-020C-0000	6.820	66,600		183,000	249,600
MARTIN, RODGER C.	R09-020D-0000	7.750	68,500		132,700	201,200
MASON, JAMES S. & KARIE A.	U02-0014-0000	1.000	55,000		207,100	262,100
MASTERS, SUSAN	R08-023A-0000	0.020	1	CU	0	1
MASTERS, SUSAN	R08-085A-0000	12.030	55,291	CU	205,400	260,691
MASTERSON, ERIC & TRICIA BURT	R16-0021-0000	2.700	58,400		124,300	182,700
MATHEWSON PROPERTIES, LLC	R08-076A-0000	21.504	59,685	CU,REC	210,300	269,985
MATHEWSON PROPERTIES, LLC	U04-0059-0000	0.800	109,000		102,800	211,800
MATHEWSON, LINDA REV TRUST	R08-0002-0000	5.023	54,423	CU	157,900	212,323
MATHEWSON, LINDA REV TRUST	R08-0091-0000	19.000	62,561	CU	282,200	344,761
MATHEWSON, OZIAS & TIFFANY	R08-0002-0001	23.827	47,482	CU	250,200	297,682
MATHEWSON, PHILIP H.	R14-0003-0000	109.000	131,675	CU,REC	447,000	578,675
MATTESON, MICHAEL	R08-0072-0000	7.080	67,200		90,400	157,600
MAUER, PETER D.	R08-042B-0000	5.000	57,500		96,800	154,300
MCCABE IRREV.TRUST, DONNA LEE	R07-0010-0000	66.370	57,260	CU	294,100	351,360
MCCORMICK-TRSTS, W.F.JR. & M.R.	R07-027A-0000	4.170	58,600		95,700	154,300
MCDOWELL/K. & P.BONGIOVANNI, D.	R03-038B-0000	6.400	65,800		101,100	166,900
MCEWAN, LYNNE A.	R04-011A-0000	20.300	99,907	CU,REC	200,500	300,407
MCFADDEN, DAVID & DENA	U04-0033-0000	0.400	95,000		179,000	274,000
MCGLINCHAY, WILLIAM	R09-0053-0000	3.580	60,200		148,600	208,800
MCGUINESS, MATTHEW & EMILY	U10-0019-0000	1.500	50,500		227,200	277,700

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MCKENNA, FRANCIS & MARCIA TRUST	U16-0011-0000	1.000	775,000		107,800	882,800
MCKIM-JR, WILLIAM J.	R11-0056-0000	4.000	61,000		116,300	177,300
MCLEOD, MARGUERITE R. TRUSTEE	U03-0011-0000	0.890	118	CU,REC	0	118
MCLEOD, MARGUERITE R. TRUSTEE	U03-0016-0000	19.000	100,116	CU,REC	176,000	276,116
McMANUS, RUSSELL & ANN	R11-0033-0000	4.600	62,200		280,600	342,800
MEHLENBACHER, HOLLY & JOEL	U01-0018-0000	0.900	54,500		152,400	206,900
MELLION, BRUCE	R10-013D-0001	8.900	98,100		0	98,100
MELLION, PAUL LEVINE	R10-0005-0000	61.000	62,568	CU,REC	128,000	190,568
MELLION, PAUL LEVINE	R10-0006-0000	3.500	87,500		0	87,500
MELTZER, JAMES	R15-0001-0000	25.600	57,650	CU	385,100	442,750
MELTZER, JAMES	R15-0034-0000	80.000	5,481	CU,REC	0	5,481
MELTZER, JAMES	R15-034A-0000	7.000	448	CU	0	448
MENDES, ANITA MAE	R01-0004-0000	1.000	55,000		85,100	140,100
MERCER,FLORENCE & NIGH, KAREN	U02-0033-0000	1.500	53,300		201,600	254,900
MERRIFIELD, GARY & SHELLY	U04-0062-0000	0.340	92,000		172,800	264,800
MERRILL, AMY, BRUCE, CATHERINE	R03-0006-0000	1.700	112	CU,CE	0	112
MERRILL, AMY, BRUCE, CATHERINE	R03-0041-0000	1.000	99	CU,CE	0	99
MERRILL, AMY, BRUCE, CATHERINE	R03-0042-0000	1.500	137	CU,CE	0	137
MERRILL, AMY, BRUCE, CATHERINE	R03-0043-0000	22.000	1,274	CU,CE	0	1,274
MERRILL, AMY, BRUCE, CATHERINE	R03-0044-0000	28.000	2,235	CU,CE	0	2,235
MERRILL, AMY, BRUCE, CATHERINE	R03-004A-0000	59.000	70,493	CU,CE	0	70,493
MERRILL, AMY, BRUCE, CATHERINE	R03-004B-0000	85.000	6,970	CU,CE	0	6,970
MERRILL, AMY, BRUCE, CATHERINE	R04-0006-0000	13.000	1,482	CU,CE	45,200	46,682
MERRILL, AMY, BRUCE, CATHERINE	R04-0014-0000	20.000	100,441	CU,CE	348,100	448,541
MERRILL, AMY, BRUCE, CATHERINE	R04-001A-0000	49.000	56,844	CU,CE	56,400	113,244
MESROBIAN-TRSTS,ROBERT &JANICE	U04-0014-0000	0.700	53,800		271,900	325,700
MESSINA, KEN & SUSAN	R08-0026-0000	0.699	0		0	0
MESSINA, KEN & SUSAN	R08-084A-0000	12.237	96,170	CU	332,500	428,670
MEYERS, MARY G.	R07-027B-0004	11.790	860	CU,REC	0	860
MEYERS, THOMAS H.	R07-0027-0000	13.890	130,753	CU	256,900	387,653
MEYERS, THOMAS H.	R07-027B-0002	4.070	402	CU	0	402
MILLER, KIRK J. & RENEE A.	U04-0029-0000	0.600	103,000		304,700	407,700
MILLER, R. KIPP	R12-0002-0000	3.500	60,000		130,100	190,100
MILLS, ROY A. & JUDITH I.	R09-0062-0000	13.720	56,269	CU,REC	369,500	425,769
MINER. R, BOWER H., & MULLEN C	U12-0001-0000	6.040	806,900		34,700	841,600
MITCHELL, JAMES & JACQUELINE	R09-0031-0000	4.300	61,600		170,200	231,800
MOFFAT, JAY P. & PAMELA D.	R06-0026-0000	20.000	59,477	CU,REC	349,800	409,277
MOFFAT, JAY P. & PAMELA D.	R06-0031-0000	5.100	50,097	CU,REC	62,300	112,397
MOLIN/D. HATFIELD, EDWARD G.	R09-0010-0000	3.030	48,800		147,200	196,000
MOLLER, KENNETH L. & ANN E.	R01-0010-0000	28.000	59,506	CU	259,600	319,106
MOLLER, KENNETH L. & ANN E.	R01-0035-0000	0.700	88	CU	0	88
MOLLER, REVOCABLE TRUST	R01-0005-0000	18.000	1,077	CU	0	1,077
MOLLERS INC.	U04-0007-0000	0.050	41,300		144,800	186,100
MOLNAR, KENNETH E.	R08-0018-0000	5.360	59,400		171,100	230,500
MONADNOCK DEVELOPMENTAL SERV.	R09-0094-0000	4.100	58,500		188,100	246,600

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MONADNOCK MANAGEMENT, INC.	U03-0008-0000	0.230	42,600			144,300	186,900
MONADNOCK MANAGEMENT, INC.	U03-008A-0000	0.750	1,500			0	1,500
MONADNOCK PAPER MILLS	R09-0057-0000	52.000	2,892	CU		0	2,892
MONADNOCK PAPER MILLS	R09-057A-0000	1.000	200,000	CU		0	200,000
MONADNOCK PAPER MILLS	R16-0009-0000	34.000	108,700			0	108,700
MONADNOCK PAPER MILLS	R16-0012-0000	30.000	148,500			515,100	663,600
MONADNOCK PAPER MILLS	R16-0013-0000	28.000	1,792	CU		0	1,792
MONADNOCK PAPER MILLS	R16-0014-0000	41.000	4,362	CU		5,400	9,762
MONADNOCK PAPER MILLS RE TRUST	R09-0066-0000	0.900	105	CU		0	105
MONADNOCK PAPER MILLS RE TRUST	R09-0067-0000	55.800	5,959	CU		0	5,959
MONADNOCK PAPER MILLS RE TRUST	R15-0023-0000	101.000	11,777	CU		0	11,777
MONADNOCK PAPER MILLS RE TRUST	R15-0026-0000	14.000	1,769	CU		0	1,769
MONADNOCK PAPER MILLS RE TRUST	R16-0002-0000	64.000	8,717	CU		0	8,717
MONADNOCK PAPER MILLS RE TRUST	R16-0003-0000	30.000	4,086	CU		0	4,086
MONADNOCK PAPER MILLS RE TRUST	R16-0004-0000	27.000	3,677	CU		0	3,677
MONADNOCK PAPER MILLS RE TRUST	R16-0005-0000	150.300	9,619	CU		0	9,619
MONADNOCK PAPER MILLS RE TRUST	R16-0006-0000	9.000	1,863	CU		0	1,863
MONADNOCK PAPER MILLS RE TRUST	R16-0016-0000	18.000	2,451	CU		0	2,451
MONADNOCK PAPER MILLS RE TRUST	R16-0017-0000	14.500	2,117	CU		0	2,117
MONADNOCK PAPER MILLS RE TRUST	R16-008A-0000	69.500	3,558	CU,REC		0	3,558
MONADNOCK PAPER MILLS RE TRUST	R16-008B-0000	41.000	5,584	CU		0	5,584
MONADNOCK PAPER MILLS RE TRUST	R16-009A-0000	27.800	4,059	CU		2,300	6,359
MONADNOCK PAPER MILLS RE TRUST	R16-011A-0000	10.600	1,444	CU		0	1,444
MONKTON, MARK W. & BEVERLY A	U05-0008-0000	2.070	57,100			123,600	180,700
MOORE-III., H. CLYDE & KERRY	U04-0036-0000	0.200	43,300			143,400	186,700
MORAN, ELLEN K	R10-013C-0000	14.300	58,519	CU		149,100	207,619
MORGENIER, ROBERT J. & ANNA M.	R07-009A-0000	5.500	71,500			0	71,500
MORRILL, RICHARD & SANDRA	R09-020F-0000	7.230	67,500			166,900	234,400
MORSE, KATHERINE S.	U04-0079-0000	0.200	85,000			148,300	233,300
MOSE, JAMES & ROBIN	R09-062A-0000	5.210	60,700			321,000	381,700
MOSER-TRUSTEE, VICTORIA	R03-0008-0000	5.000	55,328	CU		234,100	289,428
MOSER-TRUSTEE, VICTORIA	R03-0037-0000	10.000	656	CU,REC		0	656
MOSER-TRUSTEE, VICTORIA	R03-037A-0000	4.000	50,342	CU		25,800	76,142
MUCHA, SONJA S.	R08-0061-0000	4.240	61,500			354,300	415,800
MULLIN, KATHLEEN	U04-0069-0000	0.330	91,500			157,800	249,300
MURPHY, THOMAS C. & WILLIAM J.	U04-0031-0000	8.000	54,000			0	54,000
MURPHY, WILLIAM & THOMAS	U04-0032-0000	0.900	112,000			151,100	263,100
MURRAY, WILLIAM M. & LAURA L.	R11-0044-0000	4.000	53,500			0	53,500
MUSARRA, JAMES & NANCY	R11-0036-0000	4.600	62,200			200,300	262,500
NASH, ROBERT & BRENDA	R09-0081-0000	13.000	50,114	CU,REC		173,200	223,314
NEVELL, RICHARD W.	R11-0040-0000	4.200	61,400			112,800	174,200
NEW ENGLAND FORESTRY	R06-0018-0000	65.000	147,300			0	147,300
NEW ENGLAND FORESTRY	R06-0019-0000	4.800	9,600			0	9,600
NEWBURY, THOMAS H. & DIANE L.	U08-0004-0000	1.200	55,400			85,600	141,000
NEWCOMB, PATRICIA E. REV TRUST	U06-0008-0000	2.400	2,600			0	2,600

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NEWCOMB, PATRICIA E. REV TRUST	U06-0011-0000	7.000	67,000		107,900	174,900
NICHOLS-TRUSTEE, KATHLEEN P.	R03-0012-0000	193.000	10,731	CU	0	10,731
NICHOLS-TRUSTEE, KATHLEEN P.	R03-0013-0000	5.200	188	CU,REC	0	188
NIEDERHELMAN, BYRON & CYNTHIA	R02-051B-0000	5.160	63,300		218,800	282,100
NIERATKO, DONALD P.	R11-0051-0000	4.000	55,500		118,900	174,400
NORTHERN N.E. TELEPHONE OPER.	U04-0012-0000	0.300	90,000		77,400	167,400
NORTON, JOHN & SUSAN	R01-015B-0000	6.320	106,900		258,900	365,800
NOTT, PETER C. TRUSTEE	U08-0001-0000	0.120	32,700		98,100	130,800
NYE, MICHELLE	R10-022A-0000	4.010	115	CU,REC	0	115
NYE, MICHELLE	U07-0003-0000	9.330	269	CU,REC	0	269
NYLANDER & P. DALY-TRSTS, R.	R07-0011-0000	5.898	1,058	CU	0	1,058
NYLANDER & P. DALY-TRSTS, R.	U10-012A-0000	56.400	8,234	CU	0	8,234
NYLANDER, ROBERTA D. & RUSSELL	R09-0087-0000	20.030	577	CU,REC	0	577
NYLANDER, ROBERTA D. & RUSSELL	U10-0012-0000	4.140	57,312	CU	267,700	325,012
NYLANDER, ROBERTA D. & RUSSELL	U10-011A-0000	4.380	56,800		0	56,800
NYLANDER, RUSSELL & ROBERTA	U10-0013-0000	0.640	53,200		0	53,200
O'DELL, VIRGINIA CAROLYN	R11-0011-0001	7.210	46,800		0	46,800
OKSNER, ROBERT M. & JUDITH D.	R02-0045-0000	10.000	72,800		192,500	265,300
OLDER, JULIA & SHERMAN, STEVE	U04-0081-0000	0.100	30,000		83,100	113,100
OLDREAD, JEFFREY A. & BARBARA	R11-0057-0000	4.000	96,800		120,200	217,000
O'NEIL, MARY LOU	R09-020A-0000	7.140	67,300		129,400	196,700
OPEN VIEW INVESTMENTS LLC.	R09-019A-0000	5.180	265	CU,REC	0	265
OPEN VIEW INVESTMENTS LLC.	R09-019A-0001	10.660	546	CU,REC	0	546
OPEN VIEW INVESTMENTS LLC.	R09-019A-0002	3.390	173	CU,REC	0	173
OPEN VIEW INVESTMENTS LLC.	R09-019A-0003	5.710	292	CU,REC	0	292
OPEN VIEW INVESTMENTS LLC.	R09-019A-0005	3.120	160	CU,REC	0	160
OPEN VIEW INVESTMENTS LLC.	R09-019A-0006	2.320	119	CU,REC	0	119
OPEN VIEW INVESTMENTS LLC.	R09-019A-0007	5.790	296	CU,REC	0	296
OPEN VIEW INVESTMENTS LLC.	R09-019A-0009	12.400	494	CU,REC	0	494
OPEN VIEW INVESTMENTS LLC.	R09-019A-0011	2.980	152	CU,REC	0	152
OPEN VIEW INVESTMENTS LLC.	R09-019A-0012	3.030	155	CU,REC	0	155
OPEN VIEW INVESTMENTS LLC.	R09-019A-0015	4.440	227	CU,REC	0	227
ORTEGA, LAURIE J.	U03-008B-0000	0.240	46,200		202,900	249,100
OWEN, CAROL ANN & WILLIAM C.	U04-0050-0000	1.000	55,000		199,800	254,800
PANISH, MICHAEL & SHARON	R01-0012-0000	54.200	56,869	CU,CE	230,900	287,769
PANISH, MICHAEL & SHARON	R01-0033-000A	35.000	6,871	CU	0	6,871
PAQUETTE, RONALD E. & ELAINE M	U07-0007-0000	2.840	57,900		151,800	209,700
PAQUETTE, SHERI L. & FRANCIS J	R09-0095-0000	14.410	56,856	CU,REC	177,300	234,156
PAQUETTE, THOMAS	R09-0013-0000	2.100	40,700		167,700	208,400
PAQUETTE-JR., RONALD E & LINDA	R09-0014-0000	0.290	35,300		84,000	119,300
PARENT, JEFFREY & JENNIFER	R09-0086-0000	5.760	64,500		149,000	213,500
PARKER, PAMELA	R11-0028-0000	4.000	96,800		135,000	231,800
PARKER/D.L. BOUDREAU-PARKER, M.	R11-0025-0000	3.700	99,000		299,700	398,700
PARO, BARBARA & FREDERICK	U10-0017-0000	8.300	63,900		153,500	217,400
PARSONS, JEFFREY C.	R13-0013-0000	12.170	51,929	CU	170,700	222,629

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PARSONS, JEFFREY C. & JUDITH	R13-013A-0000	4.000	53,500		0	53,500
PATTAVINA & M. ANTONUCCI, J.	R10-0030-0000	13.040	59,893	CU,REC	358,600	418,493
PATTEN, LANCE & BEVERLY	U06-0007-0000	1.400	50,300		172,000	222,300
PATTON, EVELYN/RICHARD/LINDA	U09-0019-0000	0.800	54,200		138,900	193,100
PAYNE, DOUGLAS G. & PATRICIA	R11-0010-0000	0.570	11,500		0	11,500
PAYNE, DOUGLAS G. & PATRICIA	R11-0011-0000	5.430	63,900		120,200	184,100
PDM FAMILY, LLC	R08-0054-0000	10.230	114,600		297,200	411,800
PEABODY, ELIZ. & HERBERT, JOHN	R01-002B-0000	12.010	57,749	CU	198,100	255,849
PEIRCE, NATHANIEL W. & ANNE G.	U04-0064-0000	0.410	95,500		216,300	311,800
PELS, JAMES D.	R10-022D-0000	15.840	1,850	CU,REC	0	1,850
PELS-III., ALBERT E.	R10-022E-0000	14.800	1,729	CU,REC	0	1,729
PELS-JR., ALBERT E. & ELIZABETH	R10-022B-0000	12.270	56,107	CU,REC	216,100	272,207
PELS-JR., ALBERT E. & ELIZABETH	R10-022C-0000	7.980	932	CU,REC	0	932
PENDLETON, ARTHUR L.	R07-0051-0000	4.500	62,000		88,700	150,700
PEOS, CHARLES D. & EVELYN L.	R08-0001-0000	24.780	96,132	CU	240,300	336,432
PERKINS, KATHRYN A. & WHITNEY	R12-0011-0000	0.600	71,600		59,400	131,000
PERNER, GUENTHER H.	R10-0016-0000	5.800	64,600		134,000	198,600
PERNER/CAROL DODGE, GUENTHER	U01-0032-0000	1.300	55,600		115,600	171,200
PERRY, RODNEY & JOYCE	R02-051A-0000	5.058	57,600		391,900	449,500
PETERS, WENDY	R08-084B-0000	18.000	124,412	CU,CE	308,100	432,512
PETROV, PHILIPP & PETROVA, ANN	U01-0017-0000	3.280	59,600		147,300	206,900
PETROV, PHILIPP & PETROVA, ANN	U01-0023-0000	12.390	857	CU,REC	0	857
PETTEGREW, HOPE H. TRUSTEE	R02-051C-0001	8.400	69,700		324,200	393,900
PHILLIPS, HAROLD	R08-0073-0000	5.480	64,000		111,200	175,200
PICKERING, DANIEL & SANDRA	R13-0023-00A1	11.850	56,267	CU,REC	240,100	296,367
PIERCE-SETTLE, DEBORAH	U10-0018-0000	2.050	57,100		108,800	165,900
PIOTROWSKI, WAYNE & ETHEL	U09-0008-0000	0.300	101,200		261,400	352,600
PIOTROWSKI, WAYNE & ETHEL	U09-008A-0000	0.500	7,500		0	7,500
PIRKEY, JOHN J. & CYNTHIA L.	R15-0002-0000	12.240	57,294	CU,REC	139,400	196,694
PLATT, CARRIE	U04-0054-0000	0.700	53,800		104,200	158,000
PLOURDE, SHAWN & JENNIFER	R03-0033-0000	5.000	59,000		63,400	122,400
PODGURSKI, SHARON L.	U05-0013-0000	2.000	57,000		188,200	245,200
POISSON, RANDY & AMY	R02-0033-0000	7.000	80,800		218,400	299,200
POLLARO, PAUL & LAURA	U02-0023-0000	1.000	96,300		143,500	239,800
POLOVCHIK, JEAN	R11-005C-0000	5.200	85,400		89,200	174,600
POMERANZ, DIAN & JAMES	U12-0002-0000	2.650	769,300		97,100	866,400
PORTER-HAYES, DEBORAH	R06-0011-0000	10.800	1,039	CU,CE	0	1,039
PORTER-HAYES, DEBORAH	R06-0049-0000	18.420	60,906	CU,REC,CE	221,800	282,706
PRIEST, DEBORAH B.	U03-0003-0000	1.900	56,800		270,200	327,000
PRIEST-TRSTS, IRVING & THELMA	U14-0001-0000	1.900	793,000		129,600	922,600
PRIMIANO, DANA & KAREN L.	R09-0085-0000	15.520	60,817	CU	301,700	362,517
PROCTOR-JR., BARRETT H. & TAMMY	R08-0078-0000	1.600	56,200		187,700	243,900
PSNH INC.	R01-003A-0000	0.000	0		5,708,600	5,708,600
PSNH INC.	R08-0067-0000	0.000	0		0	0
PULIDO, NUMAEL	U04-0060-0000	0.500	53,000		111,600	164,600

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QUAIL, JOHN M.	R03-0025-0000	41.600	57,445	CU	344,900	402,345
QUERY, KATHRYN	R15-0027-0000	0.630	53,200		89,300	142,500
RAMSDEN, RUSSELL E. & ANGELA M.	R09-0097-0000	2.200	57,400		110,100	167,500
RAMSDEN, RUSSELL E. & ANGELA M.	R09-0098-0000	3.500	7,000		0	7,000
RANDOLPH, THOMAS F. & REBECCA	R01-0006-0000	5.500	55,800		104,600	160,400
RANSON, JAMES & NANCY	R09-0084-0000	12.000	1,308	CU,REC	0	1,308
RANTA, JOHN	R03-0031-0000	10.530	50,215	CU	112,300	162,515
RAY, RICHARD A. & MARGARET A.	R09-0047-0000	3.630	60,300		214,000	274,300
REDER, JEFFREY & CAROLYN	R13-0022-0000	7.900	68,800		294,200	363,000
REED, JOSEPH W. & WIMPORY ROB	U03-0013-0000	0.300	50,600		133,500	184,100
REGAN, JANE R & JOHN III	R01-040A-0000	2.200	54,700		157,400	212,100
REGINE/ROGER LEWIN, BIRUTE	R08-0029-0000	4.020	102,300		137,600	239,900
REITNAUER, JOHN & YOUNG, CAROL	R10-0019-0000	1.000	55,000		202,300	257,300
RENNA, THEODORE & LINDA	U16-0007-0000	0.690	722,500		72,700	795,200
RENNA, THEODORE & LINDA C.	U09-0005-0000	3.530	98,090	CU	437,800	535,890
RENNA, THEODORE & LINDA C.	U09-0010-0000	2.000	530	CU,CE	0	530
RENNA, THEODORE & LINDA C.	U09-005A-0000	1.320	53,312	CU	143,600	196,912
RENNA, THEODORE & LINDA C.	U09-005B-0000	7.400	527	CU	0	527
RICHARDSON, JOHN N. & LESLIE	R02-010A-0000	4.170	61,300		173,800	235,100
RICHARDSON-TRUSTEE, PRISCILLA	R02-0010-0000	70.000	59,525	CU,REC	306,700	366,225
RIESELER, FREDERICK H. & NANCY	R15-015B-0000	13.800	57,675	CU	283,300	340,975
RITTER, NUR P. & MARTHA J.	R08-0059-0000	6.300	62,900		162,100	225,000
ROBBINS, KENNETH & RINGLAND, KAT	R09-0033-0000	4.100	61,200		152,100	213,300
ROBINSON, DAVID S. & NELLIE A	U13-0010-0000	5.400	797,900		110,100	908,000
ROBITAILLE, PHILIP & VIRGINIA	U01-0011-0000	2.700	98,445	CU	603,900	702,345
ROBITAILLE, PHILIP & VIRGINIA	U01-0012-0000	2.200	455	CU	0	455
ROBITAILLE, PHILIP S.	U01-0001-0000	8.250	1,708	CU	0	1,708
ROCHFORD, GAYLE B. & DAVID P.	R04-0003-0000	1.700	51,400		0	51,400
ROCHFORD, GAYLE B. & DAVID P.	R04-0004-0000	4.600	62,200		109,800	172,000
ROCKWELL, KEVIN	R15-0025-0000	6.670	50,217	CU	93,600	143,817
ROCKWELL, KEVIN	R15-0025-0001	6.870	868	CU	0	868
RODAT, JOHN W. & CAROL A.	U04-0082-0000	0.700	53,800		105,000	158,800
RODAT/& MARY MILLER, ROBERT K.	R06-0021-0000	69.500	60,958	CU,REC	556,700	617,658
RODAT/& MARY MILLER, ROBERT K.	R06-021A-0000	4.100	210	CU,REC	0	210
RODAT/& MARY MILLER, ROBERT K.	U04-0083-0000	0.300	50,600		150,400	201,000
ROGOZINSKI, CRAIG L.	U02-0027-0000	5.949	133,700		287,300	421,000
ROGOZINSKI, CRAIG L.	U02-0028-0000	0.830	29,000		0	29,000
ROLAND, C. & LISTER J.	R14-0006-0000	19.500	72,053	CU	173,800	245,853
ROPER, JOHN K.	U04-0042-0000	1.300	50,600		0	50,600
ROPER, JOHN K. & SUSAN	R07-0029-0000	4.800	62,600		131,200	193,800
ROPER, JOHN K. & SUSAN	U04-0046-0000	0.700	51,100		147,400	198,500
ROSENZWEIG, MICHAEL	R14-0008-0001	16.700	52,245	CU	232,000	284,245
ROSSITER TRUST, DENNIS & ALISON	R06-0035-0000	16.500	99,011	CU	318,400	417,411
ROSSITER TRUST, DENNIS & ALISON	U14-0007-0000	2.500	867,500		157,000	1,024,500
ROUNDS, MARTIN P. & PAULA C.	U02-0019-0000	1.040	55,100		170,700	225,800

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RRL HOLDINGS, LLC	R08-0036-0000	2.720	47,400		2,000	49,400
RRL HOLDINGS, LLC	R08-0040-0000	7.310	62,100		192,100	254,200
RUSSELL, PATRICIA	R10-0020-0000	11.000	69,600		0	69,600
RUSSELL, PATRICIA	R10-0021-0000	1.784	56,600		326,100	382,700
RUUTOPOLD, ALAR & EVA	U01-0010-0000	2.800	58,600		326,700	385,300
RYER, GARY A.	R09-0054-0000	3.513	60,000		154,000	214,000
RYNER, PETER C. & DORINE	R07-0006-0000	4.100	61,200		181,200	242,400
RYNER, PETER C. & DORINE	R07-0007-0000	0.400	22	CU,REC	0	22
RYNER, PETER C. & DORINE	R07-0008-0000	12.300	465	CU,REC	0	465
S & M FOREST TRUST	R13-0002-0000	21.000	390	CU,REC	0	390
SALAZAR, GEORGE & ELIZABETH	R12-0019-0000	6.000	55,730	CU	247,500	303,230
SALAZAR, GEORGE & ELIZABETH	U14-0014-0000	6.000	2,550	CU	0	2,550
SALAZAR, GEORGE & ELIZABETH	U14-0016-0000	4.500	613	CU	0	613
SAMPSON, DEBORAH & CALDWELL, D	U02-0026-0000	1.000	55,000		105,300	160,300
SANDBACK, PETER & SARAH	U04-0024-0000	0.300	90,000		248,400	338,400
SARGENT, GRACE M.	U02-0020-0000	0.700	53,800		160,900	214,700
SCARANO, GERARD	R11-006A-0000	11.000	326	CU	0	326
SCARANO, GERARD	R11-006B-0000	11.400	83,511	CU,REC	196,100	279,611
SCAV REAL ESTATE COMPANY, LLC	R09-0077-0000	6.400	65,800		259,300	325,100
SCHAAL, CAROLYN H.	R09-0041-0000	0.250	50,000		68,900	118,900
SCHAAL, CAROLYN H.	R16-0015-0000	35.830	114,382	CU,REC	7,800	122,182
SCHAAL, MARK C. & CAROLYN H.	R07-0044-0000	9.000	53,468	CU	73,900	127,368
SCHAAL, MARK C. & CAROLYN H.	R07-0045-0000	2.000	52,446	CU	93,000	145,446
SCHAAL, MARK C. & CAROLYN H.	R07-046A-0000	5.800	619	CU	0	619
SCHAAL, MARK & CAROLYN	R08-073A-0000	0.150	8,000		0	8,000
SCHAAL, MARK & CAROLYN	R16-015A-0000	15.400	97,037	CU,REC	226,200	323,237
SCHADEGG, JOHN A. TRUSTEE	R03-0014-0000	24.500	646	CU	4,800	5,446
SCHADEGG, JOHN A. TRUSTEE	R03-0022-0000	9.500	140,666	CU,REC	617,600	758,266
SCHADEGG, JOHN A. TRUSTEE	R03-0023-0000	34.000	811	CU,REC	0	811
SCHADEGG, JOHN A. TRUSTEE	R03-0030-0000	27.900	647	CU	0	647
SCHAEFER, JANET UDALL	R08-0001-000A	15.213	127,693	CU	641,300	768,993
SCHAEFER, JANET UDALL	R08-0001-000B	5.536	121,662	CU	158,200	279,862
SCHARFENBERGER, PAUL	R08-0083-0000	5.280	60,900		77,600	138,500
SCHILLING KIN	U01-0005-0000	0.530	50,000		117,300	167,300
SCHMIDT, CHARLES R. & JOAN C.	R15-0015-0000	13.600	57,487	CU	244,800	302,287
SCHMIDT, CHARLES R. & JOAN C.	R15-028A-0000	9.880	324	CU	0	324
SCHNECKENBURGER, BERNARD & MARY	R10-001C-0000	15.900	53,056	CU,REC	250,300	303,356
SCHWARTZ, LAWRENCE & MARCIA	R09-0022-0000	4.000	61,000		189,000	250,000
SCHWEIGERT, BARBARA J.	R01-0001-0000	2.700	127,200		88,300	215,500
SCROGGINS, BENJAMIN & R. GILBE	U05-010A-0000	0.980	49,800		0	49,800
SCROGGINS, BENJAMIN & RHONDA	U05-0010-0000	1.420	55,800		163,200	219,000
SEEGER-BACHRACH REV TRUST	U06-0005-0000	2.000	57,000		93,700	150,700
SEEMAN - TRUSTEE, ELEANOR F.	R08-0084-0000	39.000	924	CU,REC	0	924
SEEMAN, ROBERT F. & GEORGIA K.	R08-027A-0000	4.000	92,900		34,400	127,300
SELMER, TIMOTHY C. & CHRISTINE	R15-013B-0000	5.290	63,600		157,100	220,700

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SENECHAL, DAVID R. & HELEN I.	R08-077B-0000	8.510	69,900		164,700	234,600
SHAFFER, HEATHER	R14-009A-0000	19.900	56,552	CU	233,800	290,352
SHARPE, ROBERT & KAREN	R09-0091-0000	0.690	53,500		152,500	206,000
SHELDON CLUB	U13-0002-0000	1.000	813,800		129,500	943,300
SHELDON, KENNETH M. & CHRISTINE	U03-0006-0000	0.400	49,200		189,100	238,300
SHERMAN, HOWARD C. & NAHIDA C.	R15-015C-0000	12.900	57,968	CU	277,900	335,868
SHERMAN, VAN A. & KAY E.	R02-0001-0000	5.240	63,500		242,700	306,200
SHIPMAN, ALLAN C. & DEBORAH A.	U01-0030-0000	2.187	57,400		188,200	245,600
SHIPPEE, LUCAS & GRETCHEN	R09-020E-0000	7.540	68,100		265,900	334,000
SHORT, ROBERT	R07-0009-0000	11.900	57,356	CU	205,400	262,756
SHUMWAY, KARY R. & DEBRA L.	R01-0029-0000	2.600	58,200		196,900	255,100
SIBLEY, CLIFTON B. & ANN M. TRU	U16-0006-0000	1.000	68,800		95,000	163,800
SIMONEAU, WILLIAM	R09-0100-0000	5.200	63,400		181,000	244,400
SIMPSON, DAVID S. & BETH A.	U04-0002-0000	0.600	53,400		108,100	161,500
SIMPSON, JOHANNA H & RICHARD C	U09-0014-0000	0.300	90,000		419,000	509,000
SKEATES, WINIFRED J.	R07-055E-0000	15.780	53,449	CU	212,800	266,249
SLAUGHTER, PATRICIA	R11-0023-0000	3.700	129,200		114,800	244,000
SMALL, DAVID C. & ANDREA	R11-0030-0000	6.000	65,000		145,900	210,900
SMALL, SARAH E. & JEFFERSON A.	U14-0013-0000	1.400	720,500		5,600	726,100
SMITH, JEFFERY LEE	U07-0006-0000	11.930	58,178	CU	113,600	171,778
SMITH, KERRY D. & GAIL R.	U02-0030-0000	1.000	55,000		94,900	149,900
SMITH, LAWRENCE E. & TERESA E.	R08-0060-0000	2.890	58,800		274,800	333,600
SMITH, MATTHEW	R16-0007-0000	26.200	62,502	CU	362,100	424,602
SMITH, MATTHEW	R16-0008-0000	61.400	2,429	CU	0	2,429
SMITH, MATTHEW	R16-0010-0000	24.500	135,263	CU	134,200	269,463
SMITH, MATTHEW	R16-0011-0000	4.200	613	CU	0	613
SMITH, MATTHEW	R16-009B-0000	90.000	10,831	CU	0	10,831
SMITH, RICHARD D. & ARLENE G.	R11-0064-0000	4.000	61,000		228,800	289,800
SMITH, ROBIN T.	R15-0020-0000	19.900	57,416	CU, REC	147,000	204,416
SMITH, STEVEN & VIRGINIA	R10-013A-0001	9.920	70,000		120,400	190,400
SMITH, SUSAN R.	U04-0035-0000	0.300	90,000		137,200	227,200
SMULLEN, JAMES F. & BARBARA	R03-0010-0000	2.100	57,200		143,600	200,800
SOLARZANO/EDITH MOOERS, HELEN	R14-0001-0000	15.000	46,655	CU	40,300	86,955
SOMMERS, JOANNE F.	R08-0048-0000	9.000	961	CU, CE	0	961
SOMMERS, JOANNE F.	R08-0049-0000	7.000	140	CU, CE	0	140
SOMMERS, JOANNE F.	R08-0050-0000	28.000	3,265	CU, CE	0	3,265
SOMMERS, JOANNE F.	R08-0051-0000	14.000	280	CU, CE	0	280
SOMMERS, JOANNE F.	R08-0052-0000	1.000	117	CU, REC	0	117
SOMMERS, JOANNE F.	R08-0053-0000	1.500	124,800		187,600	312,400
SOMMERS, JOANNE F.	R08-0068-0000	4.140	604	CU, CE	0	604
SOMMERS, JOANNE F.	R08-0069-0000	0.400	58	C	0	58
SORENSEN, ANITRA A.	R14-010A-0000	0.230	500		0	500
SPALDING, PATRICIA J.	R12-0017-0000	0.500	111,000		300	111,300
SPALDING, PATRICIA J.	U16-0003-0000	1.600	63,700		0	63,700
SPENCER, JAMES F. TRUSTEE	R01-0015-0000	51.020	132,065	CU	440,600	572,665

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SPENGLER-TRUSTEE, CHATHERINE Y.	R10-031A-0000	5.790	64,600		228,500	293,100
SPINALE, MARC & MICHELE	R13-0024-0000	11.920	121,874	CU, REC	328,700	450,574
SPITZBARTH, ERIK & LOOMIS D.	R13-023A-0000	25.650	99,171	CU, REC	258,500	357,671
SPNHF	R11-0007-0000	247.000	16,757	CU, REC	0	16,757
SPNHF	R12-0004-0000	26.300	2,866	CU, REC	0	2,866
SPNHF	R14-0008-0002	120.300	5,701	CU, REC	0	5,701
SPONSLER, WARREN E. & LOIS J.	R08-0085-0000	14.910	54,541	CU, REC, CE	370,800	425,341
SPRAGUE, EUGENIE C.	U04-0016-0000	0.600	53,400		125,300	178,700
ST. JOHN-SR., ROBERT & SYLVIA	R08-0042-0000	6.188	56,800		153,700	210,500
STACY, JAMES E & LAUREN M	R07-0056-0001	6.900	66,800		186,300	253,100
STAHL, G.R./S.M./F.A./E.	R08-077A-0000	5.200	63,400		230,800	294,200
STARKWEATHER, WALTER	R09-0064-0000	2.000	47,000		0	47,000
STARRATT, PRISCILLA E.	R08-0058-0000	4.300	61,600		134,000	195,600
STASCHKE, KEITH & WENDY	U01-0014-0000	6.000	60,000		58,100	118,100
STATE OF N.H.	R01-0039-0000	0.500	11,300		0	11,300
STATE OF N.H.	R09-0065-0000	0.690	100		0	100
STATE OF N.H.	R09-0068-0000	11.000	10,800		0	10,800
STATE OF N.H.	R09-0069-0000	4.500	900		0	900
STATE OF N.H.	R14-0002-0000	294.000	214,100		0	214,100
STATE OF N.H.	R15-0009-0000	109.700	136,700		0	136,700
STATE OF N.H.	U06-010A-0000	9.000	70,800		108,100	178,900
STEELE, TIMOTHY	R13-0005-0000	45.000	59,460	CU, REC	470,400	529,860
STEELE, TIMOTHY	R13-0009-0000	8.000	2,027	CU, REC	0	2,027
STEINBERG, SARAH ALIZA	R09-0105-0000	6.700	193	CU, REC	0	193
STEINBERG, SARAH ALIZA	R09-105A-0000	4.000	53,595	CU, REC	263,500	317,095
STERLING, JAMES	R15-0013-0000	5.830	64,700		225,900	290,600
STETZER, RANDALL T.	R09-019A-0008	7.150	88,700		347,900	436,600
STEVENS, PAMELA T.	R09-0078-0000	1.820	56,600		78,600	135,200
STEVENS, GEORGE & FRANCES	R15-028B-0000	5.040	63,100		352,700	415,800
STEVENS, ROBERT W. & JOYCE M.	R07-0047-0000	1.800	56,600		150,600	207,200
STEVENS, TRACY G.	U04-0034-0000	4.300	123,300		479,100	602,400
STEVENS, CHARLES & KONO, MARSHA	R07-0050-0000	2.900	58,800		175,700	234,500
STOCKWELL, STEPHEN & GRETCHEN	R02-0034-0000	5.000	63,000		191,600	254,600
STOCKWELL, STEPHEN & GRETCHEN	R09-095B-0001	4.088	45,900		95,200	141,100
STOCKWELL, STEPHEN & GRETCHEN	R09-095C-0000	11.590	1,057	CU, REC	0	1,057
STOKES, DONALD W. & LILLIAN Q.	R08-0022-0000	16.000	99,496	CU, CE	258,700	358,196
STOKES, DONALD W. & LILLIAN Q.	R08-023B-0000	22.347	6,909	CU, CE	0	6,909
STOKES, DONALD W. & LILLIAN Q.	R08-085B-0000	6.190	642	CU	0	642
STOOPS, MATTHEW	R09-0011-0000	2.400	49,600		97,500	147,100
STOUT, JUDITH	U08-0006-0000	0.800	54,200		122,000	176,200
STRAUSS, WILLIAM A III	U02-0003-0000	4.956	104,200		204,300	308,500
STRAWBRIDGE, ROGER & BARBARA	R09-0036-0000	5.000	63,000		171,300	234,300
STREETER, CHRISTOPHER M. & DIANE	R10-032B-0000	5.100	63,200		194,900	258,100
STREETER, CHRISTOPHER M. & DIANE	U03-0010-0000	19.000	2,232	CU, REC	0	2,232

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STROMBECK, TIANNE C.	R06-0010-0000	2.000	57,000		124,900	181,900
SUBERS, RUTH R.	R02-0050-0000	4.200	61,400		184,500	245,900
SUCHOCKI, EDWARD & SULBORSKI A	R01-0018-0000	1.800	100		0	100
SUCHOCKI, EDWARD & SULBORSKI A	R08-0033-0000	6.730	55,200		145,900	201,100
SULLIVAN, JAMES P. & DENISE A.	U02-0029-0000	0.921	54,700		209,500	264,200
SULLIVAN, MARY E.	U04-0058-0000	1.020	55,000		287,000	342,000
SULLIVAN, RONALD/FARRINGTON J	R08-0057-0000	1.020	55,000		159,700	214,700
SUMMIT MEADOW FARM, INC.	R07-0013-0000	66.110	48,858	CU,REC,CE	63,700	112,558
SUMMIT MEADOW FARM, INC.	R07-013A-0000	5.070	1,724	CU,REC,CE	0	1,724
SUMMIT MEADOW FARM, INC.	R07-013B-0000	10.650	2,238	CU,REC,CE	0	2,238
SWEENEY, BETTY C. & FRANCIS X.	U04-0066-0000	0.580	102,400		126,400	228,800
SWEENEY, SEAN B. & JANET E.	R11-0045-0000	4.000	61,000		222,600	283,600
SYSYN, CORRINA C.	U08-0003-0000	5.430	55,700		75,900	131,600
SYSYN, PEGGY I.	U08-0003-000A	12.890	54,881	CU	84,500	139,381
SYSYN-REILLY, KATHERINE	R10-0002-0000	8.970	70,800		115,800	186,600
SZEHI, DAVID S	R13-0016-0000	0.200	3,400		0	3,400
TALIX, NINA	R11-0065-0000	4.000	61,000		185,200	246,200
TARR, PETER A.	U05-0006-0000	9.000	70,800		104,700	175,500
TAYLOR, SANDRA J.	R07-0037-0000	9.200	71,200		193,500	264,700
TAYLOR-JR., JAMES G. & LOIS A.	R08-0063-0000	5.340	132,500		434,200	566,700
TERRILL, ROBINSON & CURTIS	R08-0016-0000	1.400	4,900		0	4,900
TERRILL, ROBINSON & CURTIS	R08-0017-0000	3.200	13,600		0	13,600
TERRILL, R/C.HITT/EMERSON LTD,E	R08-0011-0000	15.200	1,357	CU	0	1,357
TERRILL, R/C.HITT/EMERSON LTD,E	R08-0012-0000	20.000	2,280	CU	0	2,280
TERRILL, R/C.HITT/EMERSON LTD,E	R08-0013-0000	15.000	93,576	CU	235,500	329,076
TERRILL, R/C.HITT/EMERSON LTD,E	R08-0014-0000	5.000	474	CU	0	474
TERRILL, R/C.HITT/EMERSON LTD,E	R08-0015-0000	0.900	3,200		0	3,200
THOMAS, ALICE PALMER	U10-0014-000	0.700	51,100		148,100	199,200
THOMAS, ALICE PALMER	U10-0016-0000	1.600	23,100		0	23,100
THOMPSON, HORACE C.	R08-0074-0000	40.000	50,124	CU,REC	50,100	100,224
THOMPSON, SPENCER & KATHLEEN	R08-0043-0000	2.900	53,300		134,900	188,200
TIMM, GEORGE M. & FLORENCE M.	R07-0001-0000	7.210	67,400		132,300	199,700
TOBEY, ELISABETH F.	U04-0030-0000	0.800	109,000		162,600	271,600
TOMASZEWSKI, WALTER J & MARLEN	R09-0002-0000	42.000	887	CU,REC	0	887
TOMASZEWSKI, WALTER J & MARLEN	R16-0018-0000	23.580	70,937	CU,REC	426,900	497,837
TOMASZEWSKI, WALTER J & MARLEN	R16-0019-0000	49.000	2,290	CU,REC	0	2,290
TOUMANOFF, PETER G.	R14-0007-0000	32.190	54,505	CU,REC	87,100	141,605
TOUMANOFF, PETER G.	R14-007B-0000	19.760	376	CU,REC	0	376
TOUMANOFF, PETER G.	R14-012B-0000	15.000	356	CU,REC	0	356
TOWERS, PAUL A/MARIE E.	R09-0084-0000	50.390	59,308	CU,REC	291,600	350,908
TOWN OF HANCOCK	R01-0008-0000	54.000	13,500		0	13,500
TOWN OF HANCOCK	R01-0017-0000	1.810	3,600		0	3,600
TOWN OF HANCOCK	R01-012A-0000	108.500	110,800		0	110,800
TOWN OF HANCOCK	R01-039A-0000	0.220	8,600		0	8,600
TOWN OF HANCOCK	R03-0019-0000	135.400	136,600		0	136,600

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TOWN OF HANCOCK	R03-0020-0000	26.000	47,800		0	47,800
TOWN OF HANCOCK	R03-0021-0000	34.000	60,500		0	60,500
TOWN OF HANCOCK	R04-009A-0000	98.600	158,500		0	158,500
TOWN OF HANCOCK	R06-0013-0000	0.000	0		1,500	1,500
TOWN OF HANCOCK	R08-0010-0000	20.200	86,100		0	86,100
TOWN OF HANCOCK	R08-0019-0000	0.300	3,800		0	3,800
TOWN OF HANCOCK	R08-0070-0000	8.500	69,900		34,700	104,600
TOWN OF HANCOCK	R08-079B-0000	0.110	200		0	200
TOWN OF HANCOCK	R09-0016-0000	1.190	12,900		0	12,900
TOWN OF HANCOCK	R09-0028-0000	3.800	55,600		0	55,600
TOWN OF HANCOCK	R09-005-00000	3.104	54,200		0	54,200
TOWN OF HANCOCK	R09-0070-0000	23.000	42,800		0	42,800
TOWN OF HANCOCK	R11-0029-0000	15.750	66,600		0	66,600
TOWN OF HANCOCK	R11-0068-0000	193.400	175,400		0	175,400
TOWN OF HANCOCK	R11-034A-0000	8.000	49,000		0	49,000
TOWN OF HANCOCK	U02-0002-0000	3.720	13,900		0	13,900
TOWN OF HANCOCK	U04-0006-0000	0.500	80,000		0	80,000
TOWN OF HANCOCK	U04-0008-0000	0.120	81,000		423,900	504,900
TOWN OF HANCOCK	U04-0018-0000	3.200	202,400		1,579,500	1,781,900
TOWN OF HANCOCK	U04-0019-0000	2.000	52,000		6,400	58,400
TOWN OF HANCOCK	U04-0073-0000	0.250	87,500		39,300	126,800
TOWN OF HANCOCK	U04-008A-0000	0.050	37,500		0	37,500
TOWN OF HANCOCK	U05-0001-0000	15.000	267,200		0	267,200
TOWN OF HANCOCK	U05-0002-0000	10.740	74,100		147,900	222,000
TOWN OF HANCOCK	U05-0003-0000	13.150	92,400		24,800	117,200
TOWN OF HANCOCK	U06-0010-0000	3.000	59,000		67,900	126,900
TOWN OF HANCOCK	U06-002A-0000	1.000	35,000		0	35,000
TOWN OF HANCOCK	U07-0019-0000	4.580	0		0	0
TOWN OF HANCOCK	U07-004A-0000	1.800	51,600		0	51,600
TOWN OF HANCOCK	U09-0004-0000	0.040	34,400		0	34,400
TOWN OF HANCOCK	U09-0011-0000	4.100	295,300		779,600	1,074,900
TOWN OF HANCOCK	U09-0012-0000	0.540	0		0	0
TOWN OF HANCOCK	U09-0013-0000	0.810	191,300		0	191,300
TOWN OF HANCOCK	U09-0017-0000	0.340	73,600		3,000	76,600
TOWN OF HANCOCK	U09-0018-0000	3.500	121,300		438,200	559,500
TOWN OF HANCOCK	U09-0021-0000	2.300	0		0	0
TOWN OF HANCOCK	U13-0003-0000	0.390	366,700		0	366,700
TREMBLY, EMMA JANE	R11-0009-0000	3.830	55,700		200	55,900
TUCKER, ANGELA-RIZZO & PAUL	R08-034B-0000	5.090	63,200		150,800	214,000
TURPIN ESTATE, CHARLES S. JR.	R02-001B-0000	60.060	3,001	CU	0	3,001
TURPIN ESTATE, CHARLES S. JR.	R02-051D-0000	124.000	5,979	CU	0	5,979
TUTTLE-TRUSTEE, OMA R.	U02-0001-0000	3.220	54,400		0	54,400
TYLER, JAMES E.	R13-003A-0000	5.030	63,100		206,700	269,800
TYLER, ROGER R. & GLORIA J.	R15-002A-0000	5.020	60,300		202,900	263,200
U S GOVERNMENT	R02-0004-0000	0.870	4,900		0	4,900

TOWN OF HANCOCK ANNUAL PROPERTY REPORT

Property Owner	Map/Lot No	Acres	Land Value	CU=Current Use	Building Value	Total Assessment
				REC=Recreation CE=Conservation		
US GOVERNMENT	R02-0035-0000	52.000	132,600		0	132,600
US GOVERNMENT	R02-0042-0000	26.000	96,000		0	96,000
UMANO, MICHAEL J.	R08-0076-000B	5.789	67,300		0	67,300
URQUHART, WILLIAM & DUNN STEPH	R11-005B-0000	5.100	85,200		99,300	184,500
VAN BUREN, ELSIE REV TRUST	R01-0021-0000	27.000	128,674	CU	331,500	460,174
VAN BUREN, ELSIE REV TRUST	R01-0022-0000	3.500	1,488	CU	200	1,688
VAN BUREN, ELSIE REV TRUST	R01-0023-0000	2.100	245	CU	0	245
VAN BUREN, ELSIE REV TRUST	R01-0024-0000	2.100	108	CU	0	108
VAN HORN, ROBERT C. & NANCY L.	R11-0026-0000	4.000	61,000		212,400	273,400
VANCAMPEN, ALICE V.	R09-004B-0001	5.030	60,400		135,200	195,600
VERBRUGGE, MARIE TRUSTEE	R15-020A-0000	26.400	55,589	CU	189,700	245,289
VERNEY, ELIZABETH	R09-0055-0000	1.340	55,700		93,700	149,400
VILLENEUVE, THOMAS J. & KATHLE	R02-0036-0000	3.100	59,200		173,500	232,700
VON MERTENS, TOD E. & JAYLON	R02-051C-0000	4.030	61,100		369,300	430,400
WAGNER, FORREST WAYNE	U05-0011-0000	1.470	55,900		145,500	201,400
WALKER, CHRIS & DESROCHES, K.	R15-0017-0000	5.600	58,224	CU,REC	124,100	182,324
WALKER, CHRIS & DESROCHES, K.	R15-017A-0000	5.650	1,921	CU,REC	0	1,921
WALKER, CHRIS & DESROCHES, K.	R15-017B-0000	4.700	1,598	CU,REC	0	1,598
WALLACE, ANNA M. TRUSTEE	R01-0043-0000	8.000	387	CU,REC	0	387
WALLACE, ANNA M. TRUSTEE	R02-0006-0000	96.200	56,769	CU,REC,CE	29,100	85,869
WALLACE, ANNA M. TRUSTEE	R02-0017-0000	5.900	46,166	CU,REC,CE	1,600	47,766
WALLACE, ANNA M. TRUSTEE	R02-0031-0000	70.500	59,325	CU,REC,CE	192,800	252,125
WALSH, EDWARD & DAVID P.	U16-0002-0000	4.700	76,200		142,900	219,100
WALSH, LINDA N.	R01-0002-0000	54.000	128,049	CU	541,200	669,249
WALSH, LINDA N.	R02-0011-0000	2.000	850	CU	0	850
WARD-JR., ROBERT A & META H.	R14-0011-0000	33.000	107,000		0	107,000
WARD-TRST., PRISCILLA R.	R02-049B-0000	11.020	56,295	CU	505,500	561,795
WARE, EDSON C., JR.	U10-0010-0000	0.770	53,900		113,100	167,000
WARNER, RICHARD & JOSEPHINE	U09-0009-0000	1.250	330,500		207,600	538,100
WARREN, KENETH & BETSY FINNAN,	U14-0009-0000	1.900	793,000		71,600	864,600
WATERBURY, WALTON W.	R08-0092-0000	63.200	132,862	CU	304,800	437,662
WATROUS, RICHARD & SANDRA	R01-0016-0000	2.050	57,100		111,800	168,900
WAY, JOHN G. AND LYNNE C.	R10-0025-0000	7.000	67,000		308,800	375,800
WEIGERT, MARTIN	U13-0006-0000	1.400	744,300		168,200	912,500
WELCH, CHARLES D. & CATHRYN L.	R10-0031-0000	7.460	109,200		455,700	564,900
WELCH, JESSE & ALLEN	R07-0021-0000	4.800	62,600		271,400	334,000
WELCH-JR., THOMAS R.	U14-0011-0000	1.480	586,100		9,400	595,500
WESTAWAY, DAVID E. & SALLY A.	R08-018B-0000	5.060	63,100		177,400	240,500
WESTON, HOWARD H.	R15-0024-0000	24.000	876	CU,REC,CE	0	876
WESTON, HOWARD H.	R15-0031-0000	18.000	654	CU,REC,CE	0	654
WESTON, HOWARD H. & SANDRA C.	R14-0005-0000	46.000	1,067	CU	0	1,067
WESTON, HOWARD H. & SANDRA C.	R14-0014-0000	27.000	626	CU	0	626
WESTON, HOWARD H. & SANDRA C.	R15-0032-0000	31.720	732	C,REC	0	732
WESTON, HOWARD H. & SANDRA C.	R15-0033-0000	28.090	65,840	C,REC	437,000	502,840
WESTON, HOWARD H. & SANDRA C.	R16-0001-0000	6.200	345	C,REC	0	345

TOWN OF HANCOCK ANNUAL PROPERTY REPORT

Property Owner	Map/Lot No	Acres	Land Value	CU=Current Use	Building Value	Total Assessment
				REC=Recreation CE=Conservation		
WETHERILL, MARK C. & KATHLEEN	U01-0029-0000	1.700	56,400		201,000	257,400
WEYERHAEUSER, FREDERICK J.	R10-0007-0000	14.000	1,416	CU,REC	0	1,416
WEYERHAEUSER, FREDERICK J.	R10-0008-0000	21.000	134,983	CU,REC,CE	432,400	567,383
WHEELER, TIMOTHY & MARIE-CLAIR	U02-0013-0000	0.700	53,800		147,200	201,000
WHEELER/K.L.BABSON-TRSTS,J.G.	R06-0025-0000	1.300	35,600		0	35,600
WHEELER/K.L.BABSON-TRSTS,J.G.	R06-0029-0000	16.600	332	CU	0	332
WHITE, DAVID	U02-0005-0000	1.100	55,200		109,000	164,200
WHITE,SUSAN	R10-0004-0000	35.350	3,804	CU	0	3,804
WHITEPINE BUILDERS, LLC	R03-0031-0001	5.930	60,000		125,000	185,000
WIGSTEN-JR, MURRAY R.& KAREN R	U03-004A-0000	4.020	61,000		285,100	346,100
WILDER, JEFFREY S. & RUTH S.	U04-0045-0000	0.800	54,200		338,500	392,700
WILDER-JR., OTIS H. & MARTHA	U01-0004-0000	5.000	60,300		118,800	179,100
WILLARD, CHARLES	R06-0003-0000	24.400	53,770	CU,REC	5,000	58,770
WILLIAMS, DOROTHY	R08-0034-0000	5.080	63,200		114,400	177,600
WILLIAMS, GARY L. & LISA A.	R03-038A-0000	8.370	69,600		177,700	247,300
WILLIAMS, SHERRY	U04-0071-0000	0.200	85,000		207,400	292,400
WILLIAMS-TRUSTEE, VIRGINIA F.	R11-0052-0000	4.300	61,600		197,200	258,800
WILLIS FAMILY TRUST	R07-0005-0000	57.100	7,802	CU	0	7,802
WILLIS, JERRY D. & JANET D.	U01-0020-0000	1.500	55,500		95,700	151,200
WILSON, FLETCHER R. & HOLLIS	R11-005D-0000	4.000	61,000		230,200	291,200
WILSON, HAROLD, JR. & MICHELLE	R11-0024-0000	4.000	61,000		192,900	253,900
WILSON, RUTH C & JOHN F	U13-0011-0000	3.400	808,600		153,400	962,000
WOOD, JOHN L. & BARBARA W.	R10-001B-0000	15.800	56,725	CU	431,200	487,925
WOOD,BARBARA & CLARK,F.M.	U14-0010-0000	2.200	791,800		46,500	838,300
WOODFORD, SALLY A. TRUSTEE	R08-0024-0000	3.900	102,100		334,400	436,500
WOZNAK, JAMIE	R08-0045-0000	1.000	49,500		106,800	156,300
WRAY, BERIT A.	R07-055D-0000	13.750	51,717	CU,REC	126,800	178,517
WRECK, THOMAS L. & PAULINE A.	R09-0032-0000	3.900	60,800		126,800	187,600
YATES, MARTHA	R12-0005-0000	1.400	19,300		5,500	24,800
YOUNG, JANET A.	U02-0018-0000	2.500	58,000		165,900	223,900
ZAKON-ANDERSON, STEVE & ELIZAB	U09-0007-0000	0.700	107,600		303,500	411,100
ZIEGLER, MARGARET	R03-0034-0000	22.000	957	CU	0	957
ZIEGLER, MARGARET	R03-0035-0000	14.000	32,251	CU	500	32,751
ZIMMERMANN, CHARLES	R13-0014-0000	37.500	59,539	CU,REC	129,800	189,339
ZIMMERMANN, CHARLES	R14-0010-0000	33.000	59,814	CU,REC	10,500	70,314

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EIGHT GREAT HIKES IN HANCOCK

1. **Pierce Trail**—a class 6 road at the end of North Road. Walk past the gate straight into the woods. At the fork in the road, take a right and pass a lovely pond. The trail leads to the site of Greystone Lodge in Antrim which burned down in 1970. The left fork leads to Antrim Road. The woods here are quiet and beautiful.

1-1/2 miles to site of former Lodge

2. **The Old Railroad Trail**—a wonderful path through the woods running along the Contoocook River between South Elmwood Road and the Peterborough Recycling Center. Many pleasant stopping places, with river views. In winter, snowmobiles pack the snow to make great cross-country skiing. Entrances from South Elmwood Road, Forest Road and Cavender Road.

2-1/2 miles total length

3. **The Walcott Forest**—Added to Hancock's conservation areas in 1986. School students have constructed paths and wooden walkways in boggy places. Red/blue/green trails are clearly marked. Parking is available off-street at the entrance from Kimball Road. Bird-watching at the Great Meadow—very private, delightful walk.

1/2 mile to Great Meadow

4. **Willard Pond Trails** – Audubon land actually in Antrim, but accessed from the Hancock side. The Tudor trail begins at Willard Pond, on the left, shortly before the water and is well-marked half-way around the pond where it ends at Piney Point. For a longer walk, branch off along the way and climb Bald Mountain (steep in places, but fairly short) to great views of the local area. Dogs not allowed.

3/4 mile to Piney Point

1 1/2 miles to Bald Mt. one way.

5. **McGreal Forest Ecological Reserve** – The entrance is on the left from King's Highway, 1/4 mile beyond the Harris center, heading toward Hunt's Pond. The path leads through hemlock and hardwoods, past beaver houses and water's edge. This addition from SPNHF contributes to the Harris Center Supersanctuary.

1/2 mile one way

6. **Harriskat Trail** – at the Harris Center. (Many hikes begin at the Harris Center. Trail maps available there.) The trail up Skatutakee Mountain begins across King's Highway from the Center, and leads up a fairly gradual way, with some ledges near the top. The way is well-marked, and emerges to wonderful views of Hancock and the surrounding area. From the peak of Skatutakee, the Harriskat trail connects with others to Thumb Mt., Jack's Pond, and Old Dublin Road.

1 1/2 miles to the top of Skatutakee

7. **Welch Farm**—A large tract of Conservation land with plenty of room to ramble around the foundations of a large old Hancock farm and orchard. Access from Route 123, on the right about 2 miles from the center of town. (A trail - a former county road - leads west into deeper wet woods, where John Kulish (trapper-woodsman) used to guide hunters. Kulish trails still to be developed.) A path leads east to Prospect Hill Road from the Welch Farm.

8. Trail around **Half-moon Pond** at **Sargent Center**. (Begin with sign-in at the Center. Many hikes, trail maps available there.) This trail begins on Windy Row, on the right, just before the long bridge over the Pond Spillway. (Small parking area available there.) Follow the Bog trail left at the first fork and to Lower Ledges Trail at the next fork. Some boggy parts, but a wide path. Some ledges. A great walk with pond views most of the way. Trail ends on Sargent Camp road. To make a circle, follow the Camp Road left, back to Windy Row and across bridge where you began.

2 1/2 miles roundtrip

Mileages are approximate, one way. Countour lines are at intervals of 100 feet. Dogs are not allowed at Willard Pond. Dogs on leash allowed at Half-moon Pond. Elsewhere, dogs are allowed, but please clean up after your pet.

MEETINGS

HISTORIC DISTRICT COMMISSION	4TH TUESDAY AT 7:00 P.M. TOWN OFFICE MEETING ROOM
HANCOCK LIBRARY TRUSTEES	4TH WEDNESDAY AT 1:00 P.M. IN THE DANIELS ROOM
TRUSTEES OF TRUST FUNDS	AS NEEDED, TOWN OFFICE. MEETING NOTICE POSTED
ADVISORY COMMITTEE	LAST TUES. OF THE MONTH IN SMALL CONFERENCE ROOM NOTICE WILL BE POSTED
ARCHIVES COMMITTEE	2ND WED. OF THE MONTH AT 7:00 P.M. IN THE ARCHIVES ROOM
WATER COMMISSION	4TH WEDNESDAY OF THE MONTH AT 4:00 AT THE DPW'S OFFICE
SCHOOL BOARD	1ST & 3RD TUESDAY, BOARD ROOM AT CONVAL. MAY CHANGE MEETING TIMES DURING THE SUMMER
ENERGY COMMITTEE	2ND THURSDAY AT 7:00 P.M. TOWN OFFICE

	TAX RATES - PER \$1,000 OF ASSESSMENT						
	2005	2006	2007	2008	2009	2010	2011
TOWN	3.96	3.07	3.27	4.15	4.78	4.31	5.26
SCHOOL	13.16	10.26	10.81	9.94	10.20	9.80	11.38
COUNTY	1.29	1.02	.95	1.00	1.04	1.00	1.16
STATE	2.83	2.29	2.35	2.13	2.13	2.19	2.45
TOTAL TAX RATE	21.24	16.64	17.38	17.22	18.15	17.30	20.25

POPULATION PER 2010
CENSUS - 1,654
HANCOCK WEB PAGE

www.hancocknh.org

TOWN OFFICE 2012 HOLIDAYS	
MONDAY, JANUARY 16TH	MARTIN LUTHER KING JR. DAY
MONDAY, FEBRUARY 20TH	PRESIDENT'S DAY
MONDAY, MAY 28TH	MEMORIAL DAY
WEDNESDAY, JULY 4TH	INDEPENDENCE DAY
MONDAY, SEPTEMBER 3RD	LABOR DAY
MONDAY, OCTOBER 8TH	COLUMBUS DAY
MONDAY, NOVEMBER 12TH	VETERANS DAY
THURS. NOV. 22ND AND FRI. NOV. 23RD	THANKSGIVING
TUESDAY, DECEMBER 25TH	CHRISTMAS

This topographic map shows the Shawnee National Forest and surrounding areas. A large red outline encompasses the main study area, which is divided into eight numbered regions (1-8). Red dashed lines highlight specific features within these regions, including the Shawnee National Forest, the Shawnee National Forest, and the Shawnee National Forest. The map includes contour lines, roads, and water bodies. A scale bar indicates 6 miles, and a compass rose shows the cardinal directions (N, S, E, W).

